

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

Objection Deadline: December 23, 2019

**FIRST MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM SEPTEMBER 15, 2019 THROUGH SEPTEMBER 30, 2019**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	September 15, 2019 through September 30, 2019
Amount of compensation sought as actual, reasonable, and necessary:	\$1,510,983.10 ²
Eighty percent of actual, reasonable and necessary compensation:	\$1,208,786.48
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$33,646.72

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$375,512.25 on account of a voluntary discount for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? X Yes No

This application includes 0 hours with a value of \$0.00 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)³	Total Billed Hours	Total Compensation
Judy L. Leone	Partner	1984	990.00	1.80	1,782.00
Timothy C. Blank	Partner	1986	1,085.00	22.70	24,629.50
Hope S. Freiwald	Partner	1990	1,090.00	66.90	72,921.00
Friedrich-Wilhelm Sachse	Partner	1999	915.00	33.90	31,018.50
Friedrich-Wilhelm Sachse	Partner	1999	457.50	1.50	686.25
Meghan Rohling Kelly	Partner	2006	915.00	1.60	1,464.00
Shmuel Vasser	Partner	1988	915.00	28.70	26,260.50
William W. Oxley	Partner	1988	990.00	20.10	19,899.00
Andrew S. Wong	Partner	1998	915.00	15.60	14,274.00
Angela M. Liu	Partner	2009	915.00	22.30	20,404.50
Nathan E. Hoffman	Partner	2000	915.00	21.10	19,306.50
Erik W. Snapp	Partner	1995	915.00	42.20	38,613.00
Erik W. Snapp	Partner	1995	457.50	5.60	2,562.00
Christina Sarchio	Partner	1991	1,085.00	22.20	24,087.00
Sheila L Birnbaum	Partner	1962	1,350.00	32.80	44,280.00
Mark S. Cheffo	Partner	1990	1,250.00	47.50	59,375.00
Bert L. Wolff	Partner	1981	915.00	44.30	40,534.50
Bert L. Wolff	Partner	1981	475.50	6.70	3,185.85
Hayden A. Coleman	Partner	1985	915.00	81.30	74,389.50
Debra L. O'Gorman	Counsel	1990	890.00	90.20	80,278.00
Michelle K. Yeary	Counsel	1995	890.00	25.70	22,873.00
Christopher R. Boisvert	Counsel	2009	890.00	36.60	32,574.00
Alex E. Spjute	Counsel	2003	890.00	14.90	13,261.00

³ As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Mara C. Cusker Gonzalez	Counsel	2005	890.00	30.10	26,789.00
Jae H. Lee	Counsel	2005	890.00	12.80	11,392.00
Paul A. LaFata	Counsel	2007	890.00	87.80	78,142.00
Jonathan S. Tam	Counsel	2009	890.00	72.90	64,881.00
Jonathan S. Tam	Counsel	2009	445.00	4.50	2,002.50
Sara B. Roitman	Counsel	2010	890.00	70.70	62,923.00
Sara B. Roitman	Counsel	2010	445.00	4.50	2,002.50
Danielle Gentin Stock	Counsel	1999	890.00	56.90	50,641.00
Danielle Gentin Stock	Counsel	1999	445.00	0.70	311.50
Lindsey B. Cohan	Associate	2009	855.00	54.90	46,939.50
Negin Hadaghian	Associate	2014	800.00	11.20	8,960.00
Caroline N. Power	Associate	2014	800.00	16.50	13,200.00
Katherine E. Unger Davis	Associate	2011	855.00	5.20	4,446.00
Cory A. Ward	Associate	2015	770.00	44.20	34,034.00
Mary H. Kim	Associate	2015	770.00	55.30	42,581.00
Mary H. Kim	Associate	2015	385.00	4.00	1,540.00
Nicolas A. Novy	Associate	2016	725.00	55.70	40,382.50
Nicolas A. Novy	Associate	2016	362.50	3.50	1,268.75
Melanie C. MacKay	Associate	2010	855.00	9.10	7,780.50
Rachel M. Rosenberg	Associate	2016	725.00	11.50	8,337.50
Jennifer J. Park	Associate	2016	725.00	0.30	217.50
Kelly A. Krellner	Associate	2011	855.00	12.60	10,773.00
Benjamin F. McAnaney	Associate	2009	855.00	67.00	57,285.00
Justin M. Kadoura	Associate	2017	640.00	2.50	1,600.00
Jon E. Olsson	Associate	2017	640.00	15.10	9,664.00
Margaret O'Connor	Associate	2017	640.00	21.30	13,632.00
Alaina R. Heine	Associate	2017	640.00	1.10	704.00
Alyssa C. Clark	Associate	2017	640.00	25.00	16,000.00
Monica I. Gorny	Associate	2017	640.00	57.10	36,544.00
Monica I. Gorny	Associate	2017	320.00	1.50	480.00
Sarah Magen	Associate	2012	840.00	80.30	67,452.00
Daniel Goldberg-Gradess	Associate	2018	565.00	57.00	32,205.00
Cara Kaplan	Associate	2018	595.00	40.00	23,800.00
Sharon Turret	Associate	2018	565.00	8.10	4,576.50
Rebecca E. Weissman	Associate	2018	565.00	53.80	30,397.00
Theodore E. Yale	Associate	2017	640.00	24.80	15,872.00
Amisha R. Patel	Associate	2010	855.00	6.80	5,814.00
Noah Becker	Associate	2019	490.00	5.10	2,499.00
Lindsay N. Zanello	Associate	2015	770.00	79.70	61,369.00
Jenna C. Newmark	Associate	2011	855.00	77.30	66,091.50
Alejandro A. Herrera	Associate	2013	825.00	15.30	12,622.50
Alejandro A. Herrera	Associate	2013	412.50	2.40	990.00

Alison S. Cooney	Associate	2013	825.00	59.00	48,675.00
Craig A. Rogers	Staff Attorney	1996	365.00	42.00	15,330.00
Matthew B. Tate	Staff Attorney	1997	365.00	1.00	365.00
Nathaniel Dison	Staff Attorney	2003	365.00	15.00	5,475.00
Travis Hager	Staff Attorney	2004	365.00	80.20	29,273.00
Stavroula Kritikos	Staff Attorney	2003	365.00	66.60	24,309.00
Lilian Philiposian	Staff Attorney	2003	365.00	13.30	4,854.50
Alvin C. Knight	Staff Attorney	1997	365.00	12.80	4,672.00
David M. Catherine	Staff Attorney	2004	365.00	13.50	4,927.50
John McGovern	Staff Attorney	2010	365.00	55.10	20,111.50
Nicholas C. Dean	Staff Attorney	2011	365.00	42.60	15,549.00
Antonella Capobianco-Ranallo	Legal Assistant	N/A	200.00	9.00	1,800.00
Mary M. Hausler	Legal Assistant	N/A	200.00	0.60	120.00
John C. Lutrario	Legal Assistant	N/A	200.00	6.50	1,300.00
Jefferson Holder	Legal Assistant	N/A	200.00	1.50	300.00
Luis A. Lopez	Legal Assistant	N/A	200.00	1.50	300.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	38.20	7,640.00
Danielle J. Shaw	Legal Assistant	N/A	200.00	0.40	80.00
Matthew B. Stone	Legal Assistant	N/A	360.00	0.30	108.00
Sam Rosen	Legal Assistant	N/A	200.00	72.50	14,500.00
Tyrone McBride	Legal Assistant	N/A	200.00	0.30	60.00
Sarah Taylor	Legal Assistant	N/A	200.00	87.20	17,440.00
Rebecca Haneiko	Legal Assistant	N/A	200.00	37.30	7,460.00
Kurt Vinson	Legal Assistant	N/A	200.00	8.80	1,760.00
Denise Neris	Project Assistant	N/A	145.00	9.50	1,377.50
Robyn M. McAllen Broughton	Research Analyst	N/A	185.00	0.70	129.50
Taylor T. Southworth	Research Analyst	N/A	185.00	0.30	55.50
Janet Peros	Research Analyst	N/A	185.00	2.60	481.00
Steven B. Singer	Research Assistant	N/A	185.00	1.20	222.00
Total				2,631.80	\$1,876,475.85
20% Volume Discount					\$375,295.17
Discounted Total					\$1,501,180.68
Total Amount Requested Herein					\$1,200,944.54

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	835.00	6.80	5,678.00
Sherrice T. Breland	Legal Assistant	N/A	300.00	4.30	1,290.00
Seth E. Snyder	Patent Agent	N/A	545.00	1.00	545.00
Blaine M. Hackman	Associate	2012	690.00	3.50	2,415.00
Donna Marks	Legal Assistant	N/A	305.00	0.30	91.50
Total				15.90	\$10,019.50
5% Volume Discount ⁵					\$217.08
Discounted Total					\$9,802.42
Total Amount Requested Herein					\$7,841.94

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$570.68.

⁴ As described in the Retention Application, these billing rates reflect voluntary discounts of 6% to 27% for partners and 11% to 22% for associates.

⁵ As described in the Retention Application, the amounts required to receive the voluntary volume-based discount do not include the amounts Mr. Abrams bills to the Debtors for his Patent Services. Accordingly, his time and rate are not subject to the volume-based discount.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	28.00	26,067.00
B140	Relief from Stay/Adequate Protection	23.60	15,940.00
B160	Fee/Employment Applications	30.10	20,461.50
B195	Non-Working Travel	34.90	15,029.35
B310	Claims Administration and Objections	2.60	2,376.50
B410	General Bankruptcy Advice/Opinions	0.80	712.00
L110	Fact Investigation/Development	218.90	100,679.50
L120	Analysis/Strategy	525.30	489,640.00
L130	Experts/Consultants	106.30	89,586.00
L140	Document/File Management	50.50	12,714.50
L150	Budgeting	0.30	274.50
L160	Settlement/Non-Binding ADR	29.80	26,297.00
L190	Other Case Assessment, Development and Administration	117.50	95,415.00
L210	Pleadings	157.00	70,593.50
L220	Preliminary Injunctions/Provisional Remedies	26.70	23,895.50
L230	Court Mandated Conferences	38.90	33,601.50
L240	Dispositive Motions	111.80	92,989.00
L250	Other Written Motions and Submissions	312.60	249,900.50
L310	Written Discovery	26.30	21,942.00
L320	Document Production	51.30	20,969.00
L330	Depositions	334.80	227,475.50
L340	Expert Discovery	54.60	34,050.50
L350	Discovery Motions	8.10	6,119.00
L390	Other Discovery	75.60	20,869.00
L410	Fact Witnesses	19.60	17,924.00
L420	Expert Witnesses	57.20	42,647.00
L430	Written Motions and Submissions	56.10	36,509.00
L440	Other Trial Preparation and Support	110.40	65,345.50
L450	Trial and Hearing Attendance	16.70	11,926.00
L510	Appellate Motions and Submissions	1.70	823.00
L520	Appellate Briefs	0.50	445.00
L530	Oral Argument	7.60	6,559.00
P260	Intellectual Property	10.10	5,466.50
P280	Other	1.50	1,252.50
Total		2,647.70	\$1,886,495.35

Expense Summary for Debtors

Expenses Category	Total Expenses
Air Fare	\$3,858.07
Binding	\$6.00
Car Rental Charges	\$330.69
Computerized Research Services	\$6,543.50
Consultants Fees	\$7,948.50
Federal Express Charges	\$203.46
Filing Fees and Related	\$1,034.05
Hotel	\$7,800.35
Legal Publication Expense	\$35.95
Local Mileage Charges	\$18.56
Local Parking Charges	\$167.00
Meals	\$1,594.84
Postage	\$2.60
Research Fees	\$35.95
Staff Overtime Charges - Secretary	\$450.00
Taxi Fare	\$1,410.81
Telephone	\$790.59
Train Fare	\$873.00
Transcripts	\$542.80
Total	\$33,646.72

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

Objection Deadline: December 23, 2019

**FIRST MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM SEPTEMBER 15, 2019 THROUGH SEPTEMBER 30, 2019**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$1,208,786.48** together with reimbursement for actual and necessary expenses incurred in the amount of **\$33,646.72**, for the period commencing September 15, 2019 through and including September 30, 2019 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$1,510,983.10², of which \$1,208,786.48 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$33,646.72 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$33,646.72. This disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs. A complete review of the

² This amount reflects a reduction in fees in the amount of \$375,512.25 on account of a voluntary discount for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”).

expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

6. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

7. Attorneys and paraprofessionals of Dechert have expended a total of 2,647.70 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

8. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$1,510,983.10³, of which \$1,208,786.48 is requested for fees in this Application.

³ This amount reflects a reduction in fees in the amount of \$375,512.25 on account of a voluntary discount for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”).

9. Dechert believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B attached hereto are in compliance with the requirements of Local Rule 2016-1.

10. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

11. This Application covers the period of September 15, 2019 through and including September 30, 2019 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to September 30, 2019, for which Dechert will file subsequent fee applications.

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$1,208,786.48 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$33,646.72 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: December 6, 2019

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: December 6, 2019

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services

EXHIBIT B

Expenses

EXHIBIT A

Description of Legal Services



DATE December 6, 2019
INVOICE NO. 1441845
MATTER NO. 161941
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

TOTAL FEES:	\$334,095.00
20% discount	<u>(\$66,819.00)</u>
	\$267,276.00
 TOTAL DISBURSEMENTS:	 <u>3,335.79</u>
 TOTAL AMOUNT DUE:	 <u><u>\$270,611.79</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECLERATION

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

DISBURSEMENTS:

Overtime Dinner Expense	60.00
Filing Fees and Related	1,000.00
Telephone	38.99
Air Fare	628.62
Taxi Fare	555.94
Westlaw Search Fees	741.84
Pacer Research Fees	307.40
Binding	3.00

TOTAL DISBURSEMENTS:	<u>\$3,335.79</u>
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DECEMBER 19, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Birnbaum	Partner	1,350.00	32.80	44,280.00
H. Freiwald	Partner	1,090.00	3.00	3,270.00
W. Oxley	Partner	990.00	11.50	11,385.00
M. Kelly	Partner	915.00	1.60	1,464.00
S. Vasser	Partner	915.00	28.70	26,260.50
A. Liu	Partner	915.00	4.20	3,843.00
E. Snapp	Partner	915.00	6.60	6,039.00
F. Sachse	Partner	915.00	5.50	5,032.50
B. Wolff	Partner	915.00	0.90	823.50
H. Coleman	Partner	915.00	6.30	5,764.50
D. Gentin Stock	Counsel	890.00	56.40	50,196.00
S. Roitman	Counsel	890.00	30.60	27,234.00
M. Yearly	Counsel	890.00	10.00	8,900.00
P. LaFata	Counsel	890.00	59.80	53,222.00
L. Cohan	Associate	855.00	20.50	17,527.50
J. Newmark	Associate	855.00	0.20	171.00
C. Power	Associate	800.00	6.00	4,800.00
C. Ward	Associate	770.00	2.90	2,233.00
L. Zanello	Associate	770.00	0.90	693.00
R. Rosenberg	Associate	725.00	1.10	797.50
J. Kadoura	Associate	640.00	0.20	128.00
A. Heine	Associate	640.00	1.10	704.00
T. Yale	Associate	640.00	10.60	6,784.00
C. Kaplan	Associate	595.00	40.00	23,800.00
S. Turret	Associate	565.00	0.70	395.50
D. Goldberg-Grad	Associate	565.00	0.30	169.50
T. Hager	Staff Attorney	365.00	18.70	6,825.50
J. McGovern	Staff Attorney	365.00	23.00	8,395.00
L. Philiposian	Staff Attorney	365.00	1.60	584.00
A. Knight	Staff Attorney	365.00	3.10	1,131.50
S. Kritikos	Staff Attorney	365.00	18.90	6,898.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

M. Stone	Legal Assistant	360.00	0.30	108.00
A. Capobianco-Ra	Legal Assistant	200.00	2.00	400.00
D. Torrice	Legal Assistant	200.00	1.00	200.00
J. Lutrario	Legal Assistant	200.00	6.50	1,300.00
S. Rosen	Legal Assistant	200.00	11.40	2,280.00
T. Southworth	Other	185.00	0.30	55.50
			<hr/>	<hr/>
TOTALS			429.20	\$334,095.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	SV	1.00	Review emails regarding suggestion of bankruptcy, related questions etc.	B110	A104	\$915.00
09/16/19	DGS	0.40	Discuss motion schedule and briefing regarding bankruptcy with other counsel.	B110	A107	\$356.00
09/16/19	DGS	1.90	Internal discussions and meetings in preparation for first day hearing.	B110	A105	\$1,691.00
09/16/19	DGS	1.60	Review and revise motions regarding upcoming bankruptcy filings.	B110	A104	\$1,424.00
09/16/19	HAC	0.50	Conference call with Davis Polk regarding preparation for hearing and response from certain states to bankruptcy filings.	B110	A108	\$457.50
09/16/19	MBS	0.30	Download and distribute first day bankruptcy pleadings to S. Vasser.	B110	A110	\$108.00
09/17/19	DGS	3.70	Review and revise injunction papers (.6); confer with client and prepare for possible questions in advance of First Day hearing (.5); attend First Day hearing (2.6).	B110	A104	\$3,293.00
09/17/19	DGS	0.30	Correspondence with other counsel regarding next steps in bankruptcy.	B110	A107	\$267.00
09/18/19	TTS	0.30	Pull case documents for D. Goldberg-Gradess.	B110	A102	\$55.50
09/20/19	DGS	0.50	Participate on client call regarding bankruptcy status.	B110	A106	\$445.00
09/20/19	DGS	1.00	Revise and edit summary for bankruptcy proceedings.	B110	A104	\$890.00
09/20/19	HSF	0.80	Participate in daily bankruptcy debrief call with Dechert team leaders.	B110	A105	\$872.00
09/23/19	SLB	0.80	Review bankruptcy term sheet.	B110	A104	\$1,080.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/23/19	SV	0.50	Discuss estimation issues with Dechert team.	B110	A105	\$457.50
09/24/19	SLB	0.30	Meeting with S. Gilbert regarding bankruptcy issues.	B110	A104	\$405.00
09/24/19	SV	0.40	Discuss status of bankruptcy issues with Dechert team.	B110	A105	\$366.00
09/25/19	DGS	0.40	Confer with Dechert team regarding information needed for bankruptcy filings.	B110	A105	\$356.00
09/25/19	SLB	0.60	Participate in telephone conference with bankruptcy lawyer regarding communications.	B110	A107	\$810.00
09/25/19	SV	2.00	Prepare third parties participation, plan etc.	B110	A103	\$1,830.00
09/26/19	SLB	0.30	Conference with Shmuel Vasser regarding Bankruptcy issues.	B110	A105	\$405.00
09/26/19	SLB	0.80	Review bankruptcy memo.	B110	A104	\$1,080.00
09/26/19	SV	2.00	Review analysis, materials regarding defenses and strategy for estimation.	B110	A104	\$1,830.00
09/27/19	FS	0.70	Discuss TPP strategy with bankruptcy counsel and litigation counsel.	B110	A107	\$640.50
09/27/19	LBC	2.50	Respond to request of bankruptcy counsel to compile list of non-governmental cases pending in state and federal court and summary of claims asserted in each class of complaints (2.0); internal discussions and correspondence regarding the same (0.5).	B110	A103	\$2,137.50
09/27/19	SLB	0.80	Review bankruptcy memo and attachments.	B110	A104	\$1,080.00
						\$23,251.50
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/17/19	CK	8.00	Research police power exception to the automatic stay (4.9); correspond with S. Vasser regarding same (0.5); prepare insert for preliminary injunction brief regarding police power exception (2.6).	B140	A102	\$4,760.00
09/17/19	SV	2.50	Review and revise police power argument.	B140	A103	\$2,287.50
09/17/19	SV	0.50	Discuss analysis and argument regarding police power analysis with Dechert team	B140	A105	\$457.50
09/18/19	ARH	1.10	Research regarding the automatic stay.	B140	A102	\$704.00
09/18/19	CK	5.20	Research deferring automatic stay issues to bankruptcy courts (2.5); summarize research (0.8); correspond with S. Vasser, H. Coleman, and S. Roitman regarding same (0.3); research relationship between bankruptcy court and state court regarding decisions about automatic stay (1.3); correspond with S. Vasser and A. Heine regarding same (0.3).	B140	A102	\$3,094.00
09/18/19	SV	1.00	Teleconference with DPW regarding stay/PI issues.	B140	A107	\$915.00
09/18/19	SV	1.50	Review, analyze research and revise stay letter to WA AG.	B140	A103	\$1,372.50
09/19/19	CK	3.50	Research deference of automatic stay issues to bankruptcy court (3.3); correspond with S. Roitman regarding same (0.2).	B140	A102	\$2,082.50
09/26/19	DGS	0.50	Discuss follow-up projects to client/DPW call.	B140	A106	\$445.00

DECHERT LLP
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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/26/19	DGS	0.70	Participate on client call with DPW to discuss coordination of litigation information and expertise.	B140	A106	\$623.00
09/26/19	DGS	0.10	Respond to DPW requests for information.	B140	A104	\$89.00
09/27/19	PAL	0.30	Review results of research in support of attorney declaration for stay/injunction.	B140	A104	\$267.00
						\$17,097.00
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	CK	5.40	Review and edit retention application (3.2); correspond with S. Vasser, D. Gentin Stock, P. LaFata, and H. Coleman regarding same (0.4); review financial information, including compensation model and billing rates (0.8); correspond with S. Vasser and I. Campos regarding same (0.4); correspond with Purdue timekeepers regarding postpetition billing procedures (0.5); prepare email regarding same (0.1).	B160	A111	\$3,213.00
09/16/19	PAL	0.20	Review changes to motion to appoint counsel.	B160	A103	\$178.00
09/16/19	SV	2.50	Revise retention application (1.0); gather and discuss billing practices, experts, vendors etc (1.5).	B160	A103	\$2,287.50
09/17/19	CK	0.40	Review retention application.	B160	A104	\$238.00
09/18/19	CK	0.70	Review first and second installments of conflicts check (0.5); prepare chart to track conflicts check results (0.2).	B160	A104	\$416.50
09/19/19	CK	4.40	Review and edit retention application (3.1); correspond with S. Vasser, I. Campos, H. Coleman, and D. Gentin Stock regarding same (1.3).	B160	A104	\$2,618.00
09/19/19	DGS	0.60	Review, revise and circulate retention application.	B160	A104	\$534.00
09/19/19	SV	0.40	Discuss litigation related invoices with Dechert team.	B160	A105	\$366.00
09/19/19	SV	0.50	Research additional information regarding billing history/retention application.	B160	A103	\$457.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/20/19	CK	5.50	Review and update retention application (1.6); correspond with S. Vasser and I. Campos regarding same (0.5); review conflicts and update tracking chart (1); prepare client statement in support of Dechert retention application (1.8); correspond with S. Vasser regarding same (0.4); correspond with S. Vasser, H. Coleman, D. Gentin Stock, and Davis Polk regarding same (0.2).	B160	A103	\$3,272.50
09/20/19	DGS	0.60	Review and revise retention application edits.	B160	A104	\$534.00
09/20/19	SV	0.40	Revise draft client's affidavit in support of retention.	B160	A103	\$366.00
09/23/19	CK	2.00	Review correspondences with DPW regarding retention application and timeline (0.3); review conflicts results and update tracking chart (0.9); draft language regarding conflicts for retention application and declaration (0.6); correspond with S. Vasser regarding same (0.2).	B160	A103	\$1,190.00
09/23/19	SV	1.00	Review updated conflicts information.	B160	A104	\$915.00
09/23/19	SV	0.20	Correspond with DPW regarding professionals' retentions.	B160	A108	\$183.00
09/24/19	CK	1.50	Review Insys docket for questions related to Dechert's retention as special counsel (0.6); correspond with S. Vasser regarding same (0.1); review correspondences regarding conflicts check (0.1); review 5th installment of conflicts check and update tracking chart (0.7).	B160	A104	\$892.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/25/19	CK	0.70	Review correspondences regarding conflicts check (0.1); correspond with S. Vasser regarding retention and fee applications (0.3); review 6th installment of conflicts check and update tracking chart (0.3).	B160	A104	\$416.50
09/25/19	DGS	0.20	Discuss retention application and next steps with Dechert team.	B160	A105	\$178.00
09/25/19	SV	1.50	Review conflict reports, updated application.	B160	A104	\$1,372.50
09/26/19	CK	1.40	Review and update Dechert retention materials (1.1); correspond with S. Vasser regarding same (0.1); review correspondences regarding conflicts (0.2).	B160	A104	\$833.00
						\$20,461.50
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/26/19	SV	0.50	Discuss personal injury bankruptcy claim issues/plan with Dechert team.	B310	A105	\$457.50
09/27/19	DGS	0.10	Review latest edit to Proof of Claim for Governmental Entities.	B310	A104	\$89.00
09/27/19	SV	2.00	Review comments regarding bar date motion and related filings.	B310	A104	\$1,830.00
						\$2,376.50
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/26/19	PAL	0.80	Communicate with Dechert counsel regarding litigation claims strategy.	B410	A105	\$712.00
						\$712.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	ACK	3.10	Update Excel chart to reflect articles/books used in expert reports from Ferrante, Hevern and Miller.	L110	A104	\$1,131.50
09/16/19	HSF	0.80	Call with Dechert Team Leader Group regarding state developments in light of bankruptcy filings and various work-streams.	L110	A105	\$872.00
09/16/19	PAL	0.30	Review public statements by parties regarding proceedings.	L110	A104	\$267.00
09/18/19	PAL	0.40	Reiew statements by claimants and litigants regarding proceedings.	L110	A104	\$356.00
09/19/19	HSF	0.30	Emails with S. Roitman regarding Cornerstone ME analysis.	L110	A105	\$327.00
09/19/19	LP	1.60	Analyze and summarize multiple documents for exhibit chart.	L110	A104	\$584.00
09/20/19	JM	7.70	Review, compile and summarize correspondence between FDA and Purdue Pharma regarding OxyContin and MS Contin for inclusion in Data Room.	L110	A104	\$2,810.50
09/23/19	JM	7.70	Review, compile and summarize Purdue document relating to the abuse/diversion of opioids for inclusion in the Data Room.	L110	A104	\$2,810.50
09/24/19	JM	7.60	Review, compile and summarize Purdue documents involving the marketing and sales of Purdue manufactured opioids for inclusion in the data room (3.0); review, compile and summarize Purdue documents relating to the abuse/diversion of opioids for inclusion in the data room (4.6).	L110	A104	\$2,774.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/26/19	EWS	0.20	Review and analyze internal correspondence and related information regarding NIH's HEAL Initiative grants.	L110	A104	\$183.00
09/27/19	PAL	0.20	Communicate with Dechert counsel regarding media statements by prospective claimants regarding litigations in multiple states.	L110	A105	\$178.00
09/27/19	PAL	0.20	Review media statements by prospective claimants regarding litigations in multiple states.	L110	A104	\$178.00
09/30/19	PAL	0.30	Review media statements concerning proposed amendments by non-parties to restructuring.	L110	A104	\$267.00
						\$12,738.50
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	BLW	0.50	Review emails from/to H. Freiwald, C. Ricarte & J. Knudson regarding draft Finegan declaration (0.2); update/revision of same (0.3).	L120	A104	\$457.50
09/15/19	DGS	5.00	Review litigation-related bankruptcy issues and documents.	L120	A104	\$4,450.00
09/15/19	PAL	1.20	Analyze proposed pretrial filings and restructuring filings (0.4); confer with litigation and restructuring teams regarding strategy (0.4); analyze public statements by plaintiffs (0.4).	L120	A104	\$1,068.00
09/16/19	DGS	0.90	Update client on strategy and next steps (.4); participate on call to discuss discovery issues with client and other counsel (.5).	L120	A106	\$801.00
09/16/19	DGS	1.00	Participate in team call regarding litigation strategy issues (.7); .coordinate project regarding notice (.3).	L120	A105	\$890.00
09/16/19	DGS	1.70	Review and analyze MDL court entries (.3); review, analyze and respond to correspondence and calls regarding court filings, status of discovery (1.4).	L120	A104	\$1,513.00
09/16/19	HAC	4.10	Participate in strategy call with joint defense group (1.0); Call with Dechert team regarding bankruptcy related issues (.7); draft protocols and Q&A for litigation team to respond to questions regarding bankruptcy filing (2.4).	L120	A101	\$3,751.50
09/16/19	LNZ	0.90	Confer with joint defense group regarding MDL pretrial issues.	L120	A107	\$693.00
09/16/19	MR	1.00	Confer with manufacturers regarding trial preparation.	L120	A104	\$915.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/16/19	PAL	0.80	Correspond with discovery vendors regarding discovery strategy.	L120	A108	\$712.00
09/16/19	PAL	0.70	Correspond with discovery vendor and co-defense counsel regarding discovery strategy and projects.	L120	A108	\$623.00
09/16/19	PAL	0.80	Correspond with litigation team regarding litigation and strategy.	L120	A105	\$712.00
09/16/19	PAL	1.00	Review Chapter 11 petition and notices of bankruptcy in state litigations.	L120	A104	\$890.00
09/16/19	SV	1.50	Review revised PI draft brief.	L120	A104	\$1,372.50
09/16/19	WWO	0.40	Review email re case status.	L120	A104	\$396.00
09/17/19	DGS	0.20	Respond to client request for information on scheduled depositions.	L120	A106	\$178.00
09/17/19	DGS	0.60	Confer with Dechert team on litigation activity and stay issues.	L120	A105	\$534.00
09/17/19	DGS	0.60	Update client and other counsel on First Day Hearing and other developments.	L120	A106	\$534.00
09/17/19	FS	0.60	Participate in client update call.	L120	A106	\$549.00
09/17/19	MR	0.60	Participate in weekly call with client and team regarding litigation.	L120	A106	\$549.00
09/17/19	PAL	0.90	Communicate with internal counsel regarding automatic stay and related strategy.	L120	A105	\$801.00
09/17/19	PAL	0.40	Correspond with internal counsel regarding litigation strategy.	L120	A105	\$356.00
09/17/19	PAL	0.30	Review correspondence between parties and court regarding court rulings.	L120	A104	\$267.00
09/17/19	SV	0.50	Review WA's response to suggestion of bankruptcy.	L120	A104	\$457.50
09/18/19	CAW	0.80	Participate in manufacturer defendants' joint-defense group call to coordinate strategy in state and federal cases.	L120	A107	\$616.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/18/19	CAW	0.70	Annotate and distribute notes from JDG call (0.4); follow up internally regarding action items (0.3).	L120	A105	\$539.00
09/18/19	DGS	1.70	Discuss with Dechert team the response to plaintiffs pursuing litigation post-bankruptcy filing (0.7); participate on team call to discuss developments and next steps across jurisdictions (1.0).	L120	A105	\$1,513.00
09/18/19	DGS	1.00	Participate on cross-counsel call to discuss stay and pending and new requests from plaintiffs (.5); call with other counsel regarding their response to post-bankruptcy activity (.5).	L120	A107	\$890.00
09/18/19	DGS	0.50	Answer questions by client during weekly update call.	L120	A106	\$445.00
09/18/19	DGS	5.30	Review and respond to correspondence regarding day's agenda (.5); participate on call with bankruptcy counsel regarding Preliminary Injunction (1.0); review and prepare summary of First Day Hearing and transcript (.8); draft and circulate jurisdictional chart (3.0).	L120	A104	\$4,717.00
09/18/19	DGS	1.40	Communicate with Davis Polk regarding stay, motions to be filed and upcoming hearings.	L120	A107	\$1,246.00
09/18/19	FS	1.10	Team call regarding bankruptcy updates and strategy.	L120	A105	\$1,006.50
09/18/19	PAL	0.50	Correspond with co-defense counsel and non-party counsel regarding bankruptcy and litigation strategy.	L120	A107	\$445.00
09/18/19	PAL	1.00	Correspond with counsel regarding bankruptcy and litigation strategy.	L120	A107	\$890.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/18/19	SV	1.30	Review emails with WA AG regarding WA court order, implications (0.2); review MA court order, implications (1.1).	L120	A104	\$1,189.50
09/18/19	SV	0.60	Teleconference with third parties regarding state Ct litigations, strategy regarding TRO, PI.	L120	A108	\$549.00
09/18/19	SV	0.50	Discuss response to MA court order.	L120	A105	\$457.50
09/19/19	CK	0.80	Correspond with RI case team regarding fraudulent transfer claim and deference to the bankruptcy court (0.8).	L120	A105	\$476.00
09/19/19	DGS	0.70	Confer internally regarding current status of various jurisdictions, responses regarding stay and next steps.	L120	A105	\$623.00
09/19/19	DGS	0.40	Respond to questions and provide updates on call with client and discovery counsel.	L120	A106	\$356.00
09/19/19	DGS	0.70	Participate on team call regarding developments regarding bankruptcy stay.	L120	A105	\$623.00
09/19/19	DGS	0.30	Discuss next steps and outstanding questions with client.	L120	A106	\$267.00
09/19/19	DGS	0.20	Respond to client information request regarding discovery.	L120	A106	\$178.00
09/19/19	DGS	0.70	Participate on strategy call with family and company counsel regarding resolution.	L120	A107	\$623.00
09/19/19	DGS	0.30	Review and respond to internal and client correspondence regarding activity in multiple jurisdictions.	L120	A104	\$267.00
09/19/19	EWS	1.30	Calls with Dechert team members regarding bankruptcy issues and impact on WA case and other cases.	L120	A105	\$1,189.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/19/19	FS	0.70	Participate in call regarding bankruptcy strategy and upcoming state-court proceedings.	L120	A105	\$640.50
09/19/19	MHY	1.20	Analyze and update memo regarding key plaintiff documents for D. Stock, including coordinating collection of documents for sharing with Davis Polk.	L120	A103	\$1,068.00
09/19/19	PAL	0.70	Correspond with Dechert counsel regarding strategy.	L120	A105	\$623.00
09/19/19	SV	1.00	Review and address discovery/stay issues in RI.	L120	A104	\$915.00
09/20/19	DGS	0.90	Review and respond to correspondence, regarding MDL filings and updates.	L120	A104	\$801.00
09/20/19	DGS	0.80	Participate on team call regarding instructions for jurisdictions in light of bankruptcy filing.	L120	A105	\$712.00
09/20/19	DGS	0.70	Participate on client call regarding resolution strategy.	L120	A106	\$623.00
09/20/19	DGS	0.20	Review and comment on affidavit in support of PI/TRO.	L120	A104	\$178.00
09/20/19	DGS	0.20	Review and analyze draft summary settlement.	L120	A104	\$178.00
09/20/19	DGS	0.20	Confer with S. Birnbaum regarding activity across jurisdictions.	L120	A105	\$178.00
09/20/19	EWS	0.80	Call with internal team re bankruptcy developments in state courts and related implications (0.8)	L120	A105	\$732.00
09/20/19	FS	0.80	Participate in team call to discuss bankruptcy update and case strategy.	L120	A105	\$732.00
09/20/19	PAL	0.30	Correspond with expert consultants regarding strategy in various state courts.	L120	A108	\$267.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/20/19	PAL	0.80	Correspond with Dechert counsel regarding national strategy.	L120	A105	\$712.00
09/20/19	SV	0.30	Discuss payment of NY litigation expenses with Dechert team.	L120	A105	\$274.50
09/21/19	DGS	0.20	Review and respond to correspondence regarding letter to MDL special master.	L120	A104	\$178.00
09/22/19	DGS	0.10	Analyze letter to court and coordinate review.	L120	A104	\$89.00
09/23/19	CK	0.50	Review complaint regarding preliminary injunction.	L120	A104	\$297.50
09/23/19	DGS	0.70	Review and respond to correspondence regarding service of subpoena, upcoming bankruptcy deposition and ongoing stay disputes.	L120	A104	\$623.00
09/23/19	DGS	0.80	Participate on team call regarding status of cases, stay and next steps.	L120	A105	\$712.00
09/23/19	DGS	0.30	Answer request from bankruptcy counsel regarding litigation information.	L120	A107	\$267.00
09/23/19	EWS	0.80	Call with Dechert team regarding impact of bankruptcy and developments in state cases.	L120	A105	\$732.00
09/23/19	FS	0.80	Attend Dechert team strategy call.	L120	A105	\$732.00
09/23/19	HSF	0.80	Participate in daily Dechert team update call regarding bankruptcy-related issues.	L120	A105	\$872.00
09/23/19	PAL	0.10	Communicate with Dechert counsel regarding strategy (BK).	L120	A105	\$89.00
09/23/19	SLB	1.50	Meeting with M. Kesselman regarding settlement issues.	L120	A106	\$2,025.00
09/23/19	SLB	0.60	Review emails regarding Utah state issues.	L120	A104	\$810.00
09/23/19	SLB	0.80	Review filings and drafts in Multi-District Litigation regarding trial issues.	L120	A104	\$1,080.00

DEGHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/23/19	SLB	0.80	Attend meeting with Hayden Coleman, Danielle Stock regarding statement of state court stay.	L120	A105	\$1,080.00
09/23/19	SLB	0.40	Review state of CT letter and emails.	L120	A104	\$540.00
09/23/19	SLB	0.80	Participate in Purdue status call with client.	L120	A106	\$1,080.00
09/23/19	SLB	0.80	Review NY AG letters, responses and emails.	L120	A104	\$1,080.00
09/23/19	SLB	0.50	Review Minnesota letter regarding stay and emails.	L120	A104	\$675.00
09/23/19	SLB	0.40	Review reply to Massachusetts AG.	L120	A104	\$540.00
09/23/19	SLB	0.80	Review Utah letter and emails regarding same.	L120	A104	\$1,080.00
09/23/19	SLB	0.30	Review issues regarding settlement documents.	L120	A104	\$405.00
09/23/19	SLB	0.30	Review Multi-District Litigation materials on case management.	L120	A104	\$405.00
09/24/19	DGS	0.30	Confer internally and ensure proper notice of service is in place.	L120	A105	\$267.00
09/24/19	DGS	0.30	Prepare and circulate summary of client call as requested by client.	L120	A104	\$267.00
09/24/19	DGS	0.20	Address follow up questions from client call.	L120	A105	\$178.00
09/24/19	DGS	0.70	Participate on client update and Q&A call.	L120	A106	\$623.00
09/24/19	DGS	0.10	Review MDL order and opinion on jury trial.	L120	A104	\$89.00
09/24/19	DGS	0.10	Review and analyze AG Yost letter to MDL and underlying correspondence.	L120	A104	\$89.00
09/24/19	DGS	0.70	Review agenda for coordination/coverage.	L120	A104	\$623.00
09/24/19	DGS	0.20	Field call from client with jurisdiction-specific query.	L120	A106	\$178.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/24/19	DGS	0.60	Review and respond to correspondence concerning suggestions of bankruptcy (.2), administrative subpoenas (.1), service of process (.2) and workstreams (.1).	L120	A104	\$534.00
09/24/19	DGS	0.10	Address issues related to non-litigation claimants.	L120	A104	\$89.00
09/24/19	DGS	0.30	Prepare for client update call.	L120	A104	\$267.00
09/24/19	DGS	0.40	Internal update on developments and next steps.	L120	A105	\$356.00
09/24/19	FS	0.50	Attend client strategy call regarding litigation.	L120	A106	\$457.50
09/24/19	HSF	0.30	Attend daily Dechert team call re bankruptcy updates.	L120	A105	\$327.00
09/24/19	PAL	0.80	Communicate with client and counsel regarding national and bankruptcy strategy.	L120	A106	\$712.00
09/24/19	PAL	1.40	Communicate with discovery vendor and co-defendants regarding strategy for document analysis and fact development.	L120	A108	\$1,246.00
09/24/19	RMR	0.50	Participate in Dechert expert team call.	L120	A105	\$362.50
09/24/19	SLB	0.70	Attend weekly Dechert team meeting.	L120	A105	\$945.00
09/24/19	SLB	0.70	Review Multi-District Litigation filings (.5); review emails regarding same (.2).	L120	A104	\$945.00
09/24/19	SLB	0.80	Review Multi-district Litigation opinion on public nuisance claims.	L120	A104	\$1,080.00
09/24/19	SLB	0.70	Review and respond to emails regarding NY letter from AG and response.	L120	A104	\$945.00
09/24/19	SLB	0.30	Review Utah letter and emails regarding same.	L120	A104	\$405.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/24/19	SLB	0.80	Review filings in Multi-District Litigation including exhibit list and index.	L120	A104	\$1,080.00
09/24/19	SLB	0.70	Participate in telephone conference with settlement team regarding issues.	L120	A104	\$945.00
09/24/19	WWO	2.00	Analyze pleadings and correspondence regarding court orders, motion, jury selection and other trial matters.	L120	A104	\$1,980.00
09/24/19	WWO	2.40	Participate in conference call with defense team regarding bankruptcy and trial preparation.	L120	A104	\$2,376.00
09/25/19	CAW	0.80	Prepare for and participate in joint defense group call regarding federal and state litigation strategy.	L120	A108	\$616.00
09/25/19	CAW	0.60	Correspond with internal state teams regarding follow-up action items from joint defense strategy call.	L120	A105	\$462.00
09/25/19	DGS	0.30	Participate on Dechert team call regarding updates and queries across jurisdictions post-petition.	L120	A105	\$267.00
09/25/19	DGS	0.20	Prepare for team call regarding workflows.	L120	A104	\$178.00
09/25/19	DGS	0.50	Review and revise stay response filing.	L120	A104	\$445.00
09/25/19	DGS	0.30	Coordinate project regarding notice of service and filings of suggestions of bankruptcy.	L120	A104	\$267.00
09/25/19	DGS	0.90	Call with client to discuss service issues (0.5); respond to update questions (0.4).	L120	A106	\$801.00
09/25/19	EWS	0.30	Attend bankruptcy update call with internal Dechert team	L120	A105	\$274.50
09/25/19	FS	0.30	Attend strategy and update call with Dechert team.	L120	A105	\$274.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/25/19	LBC	3.00	Revise exhibits to preliminary injunction motion with updated case information reflecting recent removals, remands, and additional complaints (2.5); correspondence and discussions concerning cases pending transfer to MDL in federal court and uniform treatment going forward (.5).	L120	A103	\$2,565.00
09/25/19	LBC	0.80	Correspondence with Dechert and bankruptcy counsel and discussions concerning notices of bankruptcy and remaining cases for filing.	L120	A103	\$684.00
09/25/19	MHY	0.30	Participate in team leader call regarding update on settlement and bankruptcy.	L120	A106	\$267.00
09/25/19	PAL	0.90	Communicate with co-defense counsel and discovery consultant regarding document analysis strategy in multiple states.	L120	A107	\$801.00
09/25/19	SLB	0.40	Review issues regarding severance motions.	L120	A104	\$540.00
09/25/19	SLB	0.30	Review notes from JDG calls	L120	A104	\$405.00
09/25/19	SLB	0.80	Review Washington reply to summary judgments motion.	L120	A104	\$1,080.00
09/25/19	SLB	0.30	Review NY Coordination.	L120	A104	\$405.00
09/25/19	SLB	0.40	Review Idaho letter and emails regarding same.	L120	A104	\$540.00
09/25/19	SLB	0.30	Attend Dechert team meeting.	L120	A105	\$405.00
09/25/19	SLB	1.50	Review Documents filed in Multi-District Litigation for trial.	L120	A104	\$2,025.00
09/25/19	SLB	0.50	Participate in telephone conference with lawyer for J & J regarding global settlement.	L120	A104	\$675.00
09/25/19	SLB	0.50	Participate in telephone conference call with M. Kesselman regarding settlement.	L120	A106	\$675.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/26/19	DGS	0.50	Discuss remaining expert workflows with client.	L120	A106	\$445.00
09/26/19	DGS	0.70	Participate on client update and Q&A call.	L120	A106	\$623.00
09/26/19	DGS	0.50	Review and respond to correspondence regarding: MDL developments and experts.	L120	A104	\$445.00
09/26/19	DGS	0.20	Review and analyze MDL DQ decision.	L120	A104	\$178.00
09/26/19	HAC	1.00	Participate in status meeting with Dechert team.	L120	A105	\$915.00
09/26/19	PAL	0.20	Review memoranda on reorganization strategy.	L120	A104	\$178.00
09/26/19	RMR	0.60	Prepare notice of bankruptcy and automatic stay for Cynthia Drake action (0.6, MO).	L120	A103	\$435.00
09/26/19	SLB	0.60	Review Multi-District Litigation issues regarding in Limine motions.	L120	A104	\$810.00
09/26/19	SLB	0.70	Review Judge Polster disqualification motion.	L120	A104	\$945.00
09/26/19	SLB	1.00	Attend status meeting with Dechert team.	L120	A105	\$1,350.00
09/26/19	SLB	1.50	Call with Judge Polster regarding remands.	L120	A104	\$2,025.00
09/26/19	SLB	0.50	Attend meeting with Dechert team regarding assignments.	L120	A105	\$675.00
09/27/19	DGS	0.30	Discussed developments with client regarding ramifications of bankruptcy filing.	L120	A106	\$267.00
09/27/19	DGS	1.50	Implement workflow for DPW requested information regarding causes of action.	L120	A106	\$1,335.00
09/27/19	DGS	1.00	Participate in strategic meeting with client to follow up on requests from DPW.	L120	A106	\$890.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/27/19	DGS	1.00	Participate on call to respond to DPW questions regarding: TPP lawsuits.	L120	A106	\$890.00
09/27/19	HAC	0.70	Review and respond to emails regarding summary of events in MDL, including meeting regarding remand protocols and related issues and draft submission regarding discovery in Track One and Track Two cases.	L120	A104	\$640.50
09/27/19	PAL	0.30	Communicate with expert consultants and counsel regarding strategy.	L120	A108	\$267.00
09/27/19	PAL	0.10	Communicate with Dechert counsel regarding litigation strategy.	L120	A105	\$89.00
09/27/19	PAL	0.70	Communicate with expert consultant regarding strategy.	L120	A108	\$623.00
09/27/19	PAL	0.40	Communicate with codefense counsel and discovery vendor regarding document analysis strategy.	L120	A107	\$356.00
09/27/19	SLB	1.80	Attend Board meeting (1.3); meeting with team regarding issues (0.5).	L120	A109	\$2,430.00
09/27/19	SLB	0.40	Call with co-defendant regarding bankruptcy and status.	L120	A108	\$540.00
09/27/19	SLB	1.80	Attend telephone conference with M. Moore (0.6); attend telephone conference with Davis Polk lawyers regarding issues (0.8); telephone conference with T. Perrelli (0.4).	L120	A108	\$2,430.00
09/27/19	SLB	2.90	Review defendant objection to court order (0.7); review responses in MDL to supplemental authority of hospitals (0.5); review order to access jury records (0.7); review proof of claims and motion papers (1.0).	L120	A104	\$3,915.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
September 30, 2019

Multi-District Litigation

09/27/19	SLB	0.30	Participate in telephone conference with R. Silbert regarding settlement and bankruptcy issues.	L120	A106	\$405.00
09/28/19	DGS	0.10	Respond to correspondence regarding Neonatal Abstinence Syndrome claims.	L120	A106	\$89.00
09/29/19	DGS	2.50	Review and respond to correspondence and calls concerning new KY cases (1.8); internal discussion of strategic responses and coordination (0.7).	L120	A104	\$2,225.00
09/29/19	DGS	1.00	Participate on joint-defense call regarding strategy for KY municipalities TRO hearing scheduled for Monday.	L120	A105	\$890.00
09/30/19	EWS	0.20	Review preliminary injunction-related declaration, internal correspondence regarding same.	L120	A104	\$183.00
09/30/19	JMK	0.20	Speak with and email W. Sachse regarding Motion to Strike Class allegations in Neonatal Abstinence Syndrome and Third Party Payer cases.	L120	A105	\$128.00
09/30/19	LBC	3.50	Review severance requests/orders, removals, remands, and recently-filed complaints (1.2); update exhibits to preliminary injunction motion in accordance with new filings and court orders (2.2).	L120	A103	\$2,992.50
09/30/19	PAL	0.70	Communicate with Dechert counsel regarding attorney declaration in support of preliminary relief.	L120	A105	\$623.00
09/30/19	PAL	2.00	Prepare attorney declaration in support of preliminary relief.	L120	A103	\$1,780.00
09/30/19	PAL	2.20	Research potential revisions to attorney declaration in support of preliminary relief.	L120	A102	\$1,958.00
09/30/19	PAL	0.10	Communicate with Dechert counsel regarding discovery strategy.	L120	A105	\$89.00

~~DEQUERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/30/19	PAL	0.20	Review proposed revisions to case structure for Neonatal Abstinence Syndrome claimants.	L120	A104	\$178.00
09/30/19	WWO	1.50	Review expert materials (.5); review and analyze email and pleadings (1.0).	L120	A104	\$1,485.00
						\$135,341.50
SUBTOTAL						

~~DEQUERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	JCN	0.20	Participate in JDG epidemiology/toxicology working group call.	L130	A107	\$171.00
						\$171.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	SBR	1.20	Communicate with Dechert team regarding strategy.	L160	A105	\$1,068.00
09/24/19	ST	0.70	Review service agreement for use with individual complainant record collection.	L160	A104	\$395.50
09/30/19	SBR	0.50	Communication and conference regarding draft term sheet and strategy regarding same.	L160	A105	\$445.00
09/30/19	SBR	1.20	Review draft term sheet and analyze potential issues regarding same.	L160	A104	\$1,068.00
						\$2,976.50
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	SR	0.60	Search for cases that added Purdue as defendants once transferred to MDL following request from Davis Polk.	L190	A111	\$120.00
09/18/19	EWS	0.20	Correspondence with Dechert team regarding motions to sever, related bankruptcy-related developments.	L190	A105	\$183.00
09/19/19	EWS	0.50	Correspondence with internal team regarding States opposing settlement (0.1); review G. Franklin deposition transcript regarding same (0.4)	L190	A105	\$457.50
09/24/19	EWS	0.80	Attend call with client and internal team regarding case updates and strategy (0.7); correspond with internal team regarding targeted continued projects (0.1)	L190	A108	\$732.00
09/25/19	LBC	1.50	Review pre-trial filings by co-defendants and Plaintiffs in Track 1 MDL trial for reference to Purdue-specific documents or witnesses.	L190	A104	\$1,282.50
09/26/19	LBC	0.20	Respond to request from family counsel concerning status of MDL Track 2 cases (.2).	L190	A107	\$171.00
09/30/19	SR	0.20	Telephone call and emails to/from counsel for Sackler's regarding process for tagging cases in the MDL.	L190	A108	\$40.00
						\$2,986.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	PAL	0.40	Confer with Dechert counsel regarding chapter 11 petition and notices of bankruptcy.	L210	A105	\$356.00
09/16/19	PAL	0.40	Review proposed revisions to injunction papers.	L210	A104	\$356.00
09/16/19	PAL	0.30	Review response to motion to disqualify.	L210	A104	\$267.00
09/16/19	PAL	0.30	Review filings regarding pre-petition claims and professional appointments.	L210	A104	\$267.00
09/16/19	SV	2.00	Review informational brief and hearing agenda.	L210	A104	\$1,830.00
09/17/19	PAL	0.20	Review proposed insert for bankruptcy motion.	L210	A104	\$178.00
09/17/19	PAL	0.30	Review reply in support of motion to disqualify.	L210	A104	\$267.00
09/17/19	PAL	0.40	Review briefing and motions in support of drafting of motion for relief.	L210	A104	\$356.00
09/18/19	PAL	0.40	Corrspond with Dechert team regarding complaint.	L210	A105	\$356.00
09/18/19	PAL	0.60	Review complaint.	L210	A104	\$534.00
09/23/19	SV	0.30	Review discovery notices.	L210	A104	\$274.50
09/26/19	EWS	0.20	Review and analyze order and related correspondence with internal team regarding disqualification motion.	L210	A104	\$183.00

\$5,224.50

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/19/19	PAL	3.10	Research documents and information in support of attorney declaration for motion practice.	L220	A102	\$2,759.00
09/19/19	PAL	5.30	Revise attorney declaration for motion practice.	L220	A103	\$4,717.00
09/19/19	PAL	1.20	Correspond with Dechert counsel regarding attorney declaration for motion practice.	L220	A105	\$1,068.00
09/20/19	PAL	1.00	Research attorney declaration in support of interim relief in various state courts.	L220	A102	\$890.00
09/20/19	PAL	0.20	Correspond internally with counsel regarding research in support of application for interim relief.	L220	A105	\$178.00
09/20/19	PAL	0.70	Communicate internally regarding attorney declaration in support of interim relief in various state courts (BK).	L220	A105	\$623.00
09/20/19	PAL	1.00	Draft and revise attorney declaration in support of interim relief in various state courts.	L220	A103	\$890.00
09/23/19	SV	0.30	Review correspondence from non-consenting states.	L220	A104	\$274.50
09/24/19	PAL	0.30	Draft declaration in support of interim relief.	L220	A103	\$267.00
09/25/19	PAL	0.30	Prepare attorney declaration in support of interim relief from claims.	L220	A103	\$267.00
09/25/19	PAL	0.30	Research materials for attorney declaration in support of interim relief from claims.	L220	A102	\$267.00
						\$12,200.50
				SUBTOTAL		

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/17/19	PAL	0.20	Review MDL status report.	L230	A104	\$178.00
09/17/19	PAL	0.60	Correspond with litigation team regarding court hearing on motions.	L230	A106	\$534.00
09/17/19	PAL	0.20	Attend MDL status conference.	L230	A109	\$178.00
09/18/19	PAL	0.50	Review transcript of proceedings, motion practice, and rulings.	L230	A104	\$445.00
09/23/19	PAL	0.20	Review proposed agenda for case remands and discovery and other proceedings after track one trial.	L230	A104	\$178.00
09/23/19	PAL	0.40	Review agenda and supporting materials for discovery conference with special master.	L230	A104	\$356.00
09/24/19	PAL	0.80	Communicate with co-defense counsel regarding strategy for special master hearing.	L230	A107	\$712.00
09/24/19	SBR	0.60	Communicate with Dechert team regarding MDL hearing regarding remand strategy and preparation regarding same.	L230	A105	\$534.00
09/25/19	SBR	1.50	Draft summary of various MDL and Sixth Circuit filings and orders for client and strategy regarding same.	L230	A103	\$1,335.00
09/25/19	SBR	2.50	Review and analyze parties' witness and exhibit lists and trial briefs regarding Purdue-related issues (0.8), review and analyze MDL order regarding Teva jurisdictional issues (0.8); review and analyze Sixth Circuit orders regarding Teva jurisdictional issues and Ohio AG Mandamus petition (0.9).	L230	A101	\$2,225.00
09/26/19	PAL	1.20	Attend status conference.	L230	A109	\$1,068.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/26/19	SBR	0.50	Plan and prepare for client call regarding MDL remand issues and related strategy.	L230	A101	\$445.00
09/26/19	SBR	1.20	Draft summary of MDL remand meeting and strategy regarding same.	L230	A103	\$1,068.00
09/26/19	SBR	1.60	Attend MDL meeting with Judge Polster regarding remand strategy.	L230	A109	\$1,424.00
09/26/19	SBR	2.00	Review and analyze various MDL filings regarding case management, Sixth Circuit appeals, Track 2 issues, and remand proposals in preparation for MDL meeting.	L230	A101	\$1,780.00
09/26/19	SBR	2.50	Attend pre-meeting with Manufacturer Defendants regarding MDL remand meeting.	L230	A108	\$2,225.00
09/26/19	SBR	0.80	Conference with client regarding MDL meeting, Sixth Circuit filings, and various case management and strategy issues regarding Track 1 trial.	L230	A106	\$712.00
09/27/19	PAL	0.30	Review agenda for discovery conference with special master.	L230	A104	\$267.00
09/27/19	PAL	0.20	Review report on court conference regarding case remands.	L230	A104	\$178.00
09/27/19	SBR	0.40	Review and revise summary of MDL remand meeting and strategy regarding same.	L230	A103	\$356.00
09/27/19	SBR	1.50	Review and analyze various MDL filings regarding case management, Sixth Circuit appeals, Track 2 issues, and remand proposals in preparation for MDL meeting and analyze potential impact on Purdue regarding same.	L230	A101	\$1,335.00

\$17,533.00

SUBTOTAL

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	AML	4.20	Revise opposition to motion for partial summary judgment (Washington).	L240	A103	\$3,843.00
						\$3,843.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	LBC	2.00	Assist Davis Polk with various inquiries regarding status of state and federal court actions in preparation for bankruptcy filing.	L250	A104	\$1,710.00
09/16/19	SR	0.80	Draft Notice of Potential Tag-Along Actions and all supporting documents in connection with multiple new cases.	L250	A103	\$160.00
09/20/19	EWS	0.60	Review, analyze and edit draft declaration regarding litigation (0.5); correspondence with Dechert team regarding same (0.1)	L250	A104	\$549.00
09/26/19	BLW	0.40	Review order denying motion for/to disqualify (MDL) (0.2) and emails from/to S. Roitman, P. LaFata, M. Cheffo and S. Birnbaum regarding same (0.2).	L250	A104	\$366.00
09/26/19	LBC	3.00	Review order on motion for disqualification (.2); review Plaintiffs' exhibit list filed in Track 1 cases for Purdue-specific documents (2.8).	L250	A104	\$2,565.00
09/26/19	LBC	0.50	Review procedural history concerning Hardin MDL action and recent dismissal, and subsequent regarding-filing of state court complaint.	L250	A104	\$427.50
09/26/19	PAL	0.20	Review trial motion.	L250	A104	\$178.00
09/26/19	PAL	0.30	Review ruling on motion for recusal.	L250	A104	\$267.00
09/26/19	PAL	0.20	Communicate with Dechert counsel regarding ruling on motion for recusal.	L250	A105	\$178.00
09/30/19	PAL	0.20	Review rulings on track two discovery.	L250	A104	\$178.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

\$6,578.50

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/18/19	MHY	0.30	Analyze document for potential clawback in WA and respond to email regarding same.	L320	A104	\$267.00
09/23/19	MHY	0.50	Prepare for call with A. Irpino to review outstanding privilege challenges and implications of stay as to same.	L320	A101	\$445.00
09/23/19	MHY	0.70	Telephone conference with A. Irpino to review all pending and outstanding privilege challenges, including review of what Purdue has and has not produced based on prior meet and conferences.	L320	A107	\$623.00
09/24/19	SK	8.00	Review and analyze Richard Sackler documents for production.	L320	A104	\$2,920.00
09/24/19	TH	9.00	Review and analyze Richard Sackler documents for production.	L320	A104	\$3,285.00
09/25/19	SK	7.80	Review and analyze Richard Sackler documents for production to the House Oversight & Reform Committee.	L320	A104	\$2,847.00
09/25/19	TH	7.50	Review and analyze Richard Sackler documents for production.	L320	A104	\$2,737.50
09/26/19	MHY	0.30	Analyze plaintiffs' arguments in letter to Special Master regarding privilege challenges and requests for sanctions.	L320	A104	\$267.00
09/26/19	MHY	0.30	Discuss status of privilege challenges and plaintiffs' letter regarding same with P LaFata and R Hoff.	L320	A106	\$267.00
09/26/19	SK	3.10	Review and analyze Richard Sackler documents for production.	L320	A104	\$1,131.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/26/19	TH	2.20	Review and analyze Richard Sackler documents for production to the House Oversight & Reform Committee.	L320	A104	\$803.00
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\$15,593.00

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/20/19	PAL	0.20	Review deposition notices.	L330	A104	\$178.00
09/23/19	PAL	0.40	Communicate with counsel and external counsel regarding deposition strategy.	L330	A108	\$356.00
09/23/19	SR	2.90	Compile all deposition transcripts of Purdue witnesses in the MDL for transmittal to the DOJ following request from T. Morrissey and R. Hoff.	L330	A111	\$580.00
09/24/19	SR	2.30	Search deposition repository to identify witnesses for co-defendants who have testified about communications with Purdue at request of T. Morrissey.	L330	A104	\$460.00
09/26/19	SR	3.60	Compile deposition transcripts of Purdue experts and witnesses designated by co-defendants with testimony regarding communications with Purdue at the request from T. Morrissey.	L330	A111	\$720.00

\$2,294.00

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/24/19	PAL	0.20	Review motion to reconsider discovery ruling for post track-one proceedings.	L350	A104	\$178.00
09/25/19	PAL	0.70	Review discovery motions and submissions for special master discovery conference.	L350	A104	\$623.00
09/26/19	PAL	0.20	Review demand letter for privileged documents.	L350	A104	\$178.00
09/27/19	PAL	0.30	Review proposed motion on track two discovery.	L350	A104	\$267.00
09/27/19	PAL	0.20	Communicate with co-Defendant counsel regarding proposed motion on track two discovery.	L350	A107	\$178.00
						\$1,424.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/18/19	AC	2.00	Gather, review and track incoming PFS.	L390	A110	\$400.00
09/25/19	DAT	1.00	Review and organize documents in case file (WA, 1.)	L390	A111	\$200.00
						\$600.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/18/19	PAL	0.20	Review trial witness list with current and former Purdue employees.	L410	A104	\$178.00
09/18/19	PAL	0.20	Correspond with counsel regarding trial witness list involving former employees.	L410	A107	\$178.00
						\$356.00
				SUBTOTAL		

DECHERT LLP
Page 32 of 32

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/24/19	EWS	0.50	Attend internal expert team call.	L420	A105	\$457.50
09/25/19	SR	0.80	Search deposition repository to identify expert witnesses for co-defendants who have testified about communications with Purdue at request of T. Morrissey.	L420	A101	\$160.00
						\$617.50
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	SR	0.20	File Purdue's Notice of Bankruptcy.	L430	A101	\$40.00
09/17/19	EWS	0.20	Email correspondence with team re regulatory employees and former employee depositions.	L430	A105	\$183.00
09/17/19	PAL	0.20	Review motion papers and special master response on exhibit and witness submissions.	L430	A104	\$178.00
09/18/19	PAL	2.70	Draft and revise attorney declaration and supporting materials.	L430	A103	\$2,403.00
09/18/19	PAL	0.40	Correspond with Dechert team regarding attorney declaration and supporting materials.	L430	A105	\$356.00
09/18/19	PAL	1.00	Research material for attorney declaration and supporting materials.	L430	A102	\$890.00
09/24/19	PAL	0.30	Review ruling on public nuisance trial and bifurcation.	L430	A104	\$267.00
09/27/19	PAL	0.30	Review correspondence between and among parties regarding pretrial motions.	L430	A104	\$267.00
09/30/19	PAL	0.10	Review rulings on pretrial motions.	L430	A104	\$89.00
						\$4,673.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	CNP	6.00	Prepare counter designations and objections to the Plaintiffs' affirmative designations of Purdue company witnesses (3.0). Review deposition transcripts and exhibits in preparation for trial (3.0).	L440	A103	\$4,800.00
09/15/19	JCL	6.50	Add defendant counter designations and objection on relativity and in case notebook (4.2 MDL); add attorney objections and notes to designation charts (2.3).	L440	A110	\$1,300.00
09/15/19	TY	1.00	Review and analyze pre-trial rulings by MDL judge.	L440	A107	\$640.00
09/15/19	TY	3.00	Review and analyze documents to prepare for pre-trial scheduling (1.0); draft supplemental and third-party interrogatories (2.0 Utah).	L440	A107	\$1,920.00
09/15/19	WVO	4.00	Prepare opening statement for trial (1.6); analyze deposition transcripts regarding trial examination points (1.1); analyze exhibits regarding same (1.3).	L440	A101	\$3,960.00
09/16/19	LBC	0.90	Prepare for and lead call with Manufacturer co-defendants regarding preparation for MDL trial.	L440	A107	\$769.50
09/16/19	MHY	0.40	Participate in meet and confer with plaintiffs on witness list.	L440	A108	\$356.00
09/16/19	MHY	0.80	Participate in telephone conference with joint defense group responsible for exhibit list regarding remaining work and items to transition to other defendants.	L440	A107	\$712.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/16/19	MHY	0.80	Participate in telephone conference with manufacturer defendants to discuss transitioning work being handled by Dechert for pre-trial to other defendants.	L440	A108	\$712.00
09/16/19	SBR	1.50	Communicate with Dechert team regarding MDL witness lists and strategy regarding same.	L440	A107	\$1,335.00
09/16/19	SBR	2.50	Communicate with MDL co-defendants regarding issues relating to Purdue trial severance and strategy regarding same.	L440	A107	\$2,225.00
09/16/19	SBR	0.80	Communicate with Dechert team regarding MDL trial exhibit list and open issues with plaintiffs regarding same.	L440	A107	\$712.00
09/16/19	TY	1.50	Participate in joint defense call regarding draft proposed jury instructions.	L440	A107	\$960.00
09/16/19	WWO	0.20	Communicate with M. Cheffo and jury consultant re jury research.	L440	A108	\$198.00
09/17/19	LBC	1.80	Attend MDL trial joint defense group call to address final, outstanding issues for joint defense group stemming from severance of Purdue from Track 1 trial and to ensure hand-off of all relevant trial projects (1); attend weekly joint Manufacturer Steering Group call to discuss various issues relating to pending state and MDL litigation, including issues related to Purdue's bankruptcy and severance from Track 1 trial (.8).	L440	A107	\$1,539.00
09/17/19	MHY	0.60	Review memo with results of ME file review undertaken by Purdue for purposes of trial preparation and address questions back to review team so project can be completed and handed off to co-defendants.	L440	A104	\$534.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/17/19	MHY	0.60	Participate in telephone conference with co-defendants regarding Purdue depositions designations for purposes of providing information for co-defendants use at trial.	L440	A107	\$534.00
09/17/19	PAL	0.10	Correspond with co-defense counsel regarding clawback status by plaintiffs.	L440	A107	\$89.00
09/17/19	SBR	0.50	Confer with Dechert team relating to Purdue trial severance and strategy regarding same.	L440	A105	\$445.00
09/17/19	SBR	1.50	Confer with MDL co-defendants regarding MDL trial exhibit list and open issues w/ plaintiffs regarding same regarding severance issues.	L440	A107	\$1,335.00
09/17/19	TY	1.60	Attend joint defense call regarding draft proposed jury instructions.	L440	A107	\$1,024.00
09/18/19	MHY	1.20	Edit summary memo regarding ME files for specific individuals and finalize same for sharing with co-defendants.	L440	A103	\$1,068.00
09/18/19	MHY	0.40	Emails with staff attorneys and with M. Kim regarding pending WA depositions and ongoing work related to same, including developing additional searches to narrow witness kit review.	L440	A105	\$356.00
09/18/19	MHY	0.40	Respond to questions from co-defendants regarding revising the exhibit list and requesting information on earlier versions.	L440	A107	\$356.00
09/18/19	TY	0.60	Review and analyze draft jury instructions, verdict forms, and e-mails from joint defense team regarding same.	L440	A104	\$384.00
09/18/19	WWO	1.00	Prepare for and participate in meeting with jury consultants.	L440	A108	\$990.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/20/19	LBC	0.60	Attend call with Janssen counsel to discuss transition of MDL project involving review of medical examiner and other data sources.	L440	A108	\$513.00
09/20/19	TY	1.60	Participate in joint defense call regarding jury instructions and verdict forms.	L440	A107	\$1,024.00
09/23/19	MHY	0.70	Respond to questions from co-defendants regarding issues related to Purdue exhibits and Purdue's work on joint exhibits before settlement.	L440	A107	\$623.00
09/23/19	PAL	0.20	Review proposed witness list in track one trial for potential testimony by Purdue employees.	L440	A104	\$178.00
09/23/19	SBR	0.70	Confer with MDL co-defendants regarding exhibit and witness lists and trial briefs for MDL trial and issues relating to Purdue regarding same.	L440	A107	\$623.00
09/24/19	PAL	0.80	Review correspondence between special masters, plaintiffs and defendants regarding pretrial submissions, trial organization and status conference.	L440	A104	\$712.00
09/24/19	SBR	0.80	Draft summary of analysis of MDL trial-related issues and potential impact on Purdue regarding same.	L440	A103	\$712.00
09/24/19	SBR	2.50	Conferences with Manufacturer and Distributor co-Defendants regarding various issues regarding MDL trial strategy regarding exhibit, witness lists, trial briefs, and trial management.	L440	A107	\$2,225.00
09/24/19	TY	0.60	Review draft jury instructions, verdict forms, and related e-mails from join defense.	L440	A104	\$384.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

09/25/19	PAL	2.70	Review co-defendant and plaintiff pretrial briefs and evidentiary submissions, including regarding Purdue materials and issues.	L440	A104	\$2,403.00
09/25/19	PAL	0.30	Prepare report on pretrial filings, exhibits, witnesses, and briefing.	L440	A103	\$267.00
09/25/19	PAL	0.40	Communicate with Dechert team regarding co-defendant and plaintiff pretrial submissions regarding Purdue materials and issues.	L440	A105	\$356.00
09/25/19	TY	0.20	Review draft jury instructions and verdict forms.	L440	A104	\$128.00
09/26/19	DG	0.30	Review recent ruling by Judge Polster regarding his denial of defendants' motion calling for him to recuse himself.	L440	A104	\$169.50
09/26/19	MHY	0.20	Email with S. Roitman and P. LaFata regarding identifying Purdue documents on co-defendant and plaintiff exhibit lists.	L440	A105	\$178.00
09/26/19	PAL	0.50	Review correspondence between parties and special masters regarding pretrial submissions.	L440	A104	\$445.00
09/26/19	TY	0.50	Attend joint defense call regarding jury instructions and verdict form.	L440	A107	\$320.00
09/27/19	PAL	0.20	Review order on jury records.	L440	A104	\$178.00
09/28/19	PAL	0.30	Review court and special master orders regarding trial.	L440	A104	\$267.00
						\$40,959.00
SUBTOTAL						

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/17/19	LBC	0.20	Attend MDL status conference.	L450	A109	\$171.00
						\$171.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/25/19	PAL	0.20	Review rulings on mandamus petitions.	L510	A104	\$178.00
						\$178.00
				SUBTOTAL		

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/25/19	PAL	0.30	Review petition for interlocutory review.	L520	A104	\$267.00
						\$267.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO

DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 6, 2019

STATEMENT REFERENCE NO: 1441845

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-161941

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE December 6, 2019

INVOICE NO. 1441849

MATTER NO. 161942

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

TOTAL FEES:	\$1,527,351.50
20% discount	<u>(\$305,470.30)</u>
	\$1,221,881.20
 TOTAL DISBURSEMENTS:	 <u>22,333.84</u>
 TOTAL AMOUNT DUE:	 <u><u>\$1,244,215.04</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECLERED~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

DISBURSEMENTS:

Overtime Dinner Expense	27.71
Meals - Individual	1,031.09
Transcripts	542.80
Local Mileage Charges	18.56
Research Fees	35.95
Filing Fees and Related	34.05
Meals- Business Conferences	406.92
Legal Publication Expense	35.95
Telephone	751.60
Air Fare	3,229.45
Car Rental Charges	330.69
Hotel	7,800.35
Local Parking Charges	167.00
Train Fare	873.00
Taxi Fare	854.87
Food and Beverage	69.12
Westlaw Search Fees	5,417.64
Pacer Research Fees	32.40
DOCKET FEES	15.63
Staff Overtime Charges - Secretary	450.00
Binding	3.00
Postage	2.60
Federal Express Charges	203.46
TOTAL DISBURSEMENTS:	<u>\$22,333.84</u>

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
M. Cheffo	Partner	1,250.00	47.50	59,375.00
H. Freiwald	Partner	1,090.00	63.90	69,651.00
T. Blank	Partner	1,085.00	22.70	24,629.50
C. Sarchio	Partner	1,085.00	22.20	24,087.00
J. Leone	Partner	990.00	1.80	1,782.00
W. Oxley	Partner	990.00	8.60	8,514.00
A. Wong	Partner	915.00	15.60	14,274.00
N. Hoffman	Partner	915.00	21.10	19,306.50
E. Snapp	Partner	915.00	35.60	32,574.00
F. Sachse	Partner	915.00	28.40	25,986.00
A. Liu	Partner	915.00	18.10	16,561.50
B. Wolff	Partner	915.00	43.40	39,711.00
H. Coleman	Partner	915.00	75.00	68,625.00
D. Gentin Stock	Counsel	890.00	0.50	445.00
S. Roitman	Counsel	890.00	40.10	35,689.00
D. O'Gorman	Counsel	890.00	90.20	80,278.00
M. Yearly	Counsel	890.00	15.70	13,973.00
C. Boisvert	Counsel	890.00	36.60	32,574.00
A. Spjute	Counsel	890.00	14.90	13,261.00
M. Cusker Gonzal	Counsel	890.00	30.10	26,789.00
J. Tam	Counsel	890.00	72.90	64,881.00
P. LaFata	Counsel	890.00	28.00	24,920.00
J. Lee	Counsel	890.00	12.80	11,392.00
L. Cohan	Associate	855.00	34.40	29,412.00
K. Krellner	Associate	855.00	12.60	10,773.00
B. McAnaney	Associate	855.00	67.00	57,285.00
M. MacKay	Associate	855.00	9.10	7,780.50
K. Unger Davis	Associate	855.00	5.20	4,446.00
A. Patel	Associate	855.00	6.80	5,814.00
J. Newmark	Associate	855.00	77.10	65,920.50
S. Magen	Associate	840.00	80.30	67,452.00

DECLERED

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

A. Herrera	Associate	825.00	15.30	12,622.50
A. Cooney	Associate	825.00	59.00	48,675.00
N. Hadaghian	Associate	800.00	11.20	8,960.00
C. Power	Associate	800.00	10.50	8,400.00
L. Zanello	Associate	770.00	78.80	60,676.00
C. Ward	Associate	770.00	41.30	31,801.00
M. Kim	Associate	770.00	55.30	42,581.00
J. Park	Associate	725.00	0.30	217.50
N. Novy	Associate	725.00	55.70	40,382.50
R. Rosenberg	Associate	725.00	10.40	7,540.00
J. Kadoura	Associate	640.00	2.30	1,472.00
J. Olsson	Associate	640.00	15.10	9,664.00
T. Yale	Associate	640.00	14.20	9,088.00
M. O'Connor	Associate	640.00	21.30	13,632.00
A. Clark	Associate	640.00	25.00	16,000.00
M. Gorny	Associate	640.00	57.10	36,544.00
R. Weissman	Associate	565.00	53.80	30,397.00
D. Goldberg-Grad	Associate	565.00	56.70	32,035.50
S. Turret	Associate	565.00	7.40	4,181.00
N. Becker	Associate	490.00	5.10	2,499.00
C. Rogers	Staff Attorney	365.00	42.00	15,330.00
A. Knight	Staff Attorney	365.00	9.70	3,540.50
D. Catherine	Staff Attorney	365.00	13.50	4,927.50
M. Tate	Staff Attorney	365.00	1.00	365.00
N. Dean	Staff Attorney	365.00	42.60	15,549.00
J. McGovern	Staff Attorney	365.00	32.10	11,716.50
N. Dison	Staff Attorney	365.00	15.00	5,475.00
T. Hager	Staff Attorney	365.00	61.50	22,447.50
S. Kritikos	Staff Attorney	365.00	47.70	17,410.50
L. Philiposian	Staff Attorney	365.00	11.70	4,270.50
A. Capobianco-Ra	Legal Assistant	200.00	7.00	1,400.00
J. Holder	Legal Assistant	200.00	1.50	300.00
L. Lopez	Legal Assistant	200.00	1.50	300.00
D. Torrice	Legal Assistant	200.00	37.20	7,440.00
D. Shaw	Legal Assistant	200.00	0.40	80.00

~~DECLASSIFIED~~
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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

S. Rosen	Legal Assistant	200.00	61.10	12,220.00
T. McBride	Legal Assistant	200.00	0.30	60.00
S. Taylor	Legal Assistant	200.00	87.20	17,440.00
R. Haneiko	Legal Assistant	200.00	37.30	7,460.00
K. Vinson	Legal Assistant	200.00	8.80	1,760.00
M. Hausler	Legal Assistant	200.00	0.60	120.00
J. Peros	Other	185.00	2.60	481.00
S. Singer	Other,Admin	185.00	1.20	222.00
R. McAllen Broug	Other	185.00	0.70	129.50
D. Neris	Project Assistan	145.00	9.50	1,377.50
TOTALS			2,167.70	\$1,527,351.50

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/30/19	SR	0.30	Review bankruptcy docket reports (0.1); compile recent filings and provide update of filings to attorneys (SDNY) (0.2).	B110	A111	\$60.00
						\$60.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	ACK	8.10	Review documents cited by expert Chen with a focus on references to "bad" doctors/providers. (MT- 8.1)	L110	A104	\$2,956.50
09/16/19	CR	7.50	Review and analyze Abuse Diversion and Detection documents regarding R. Abrams in preparation for depositions.	L110	A104	\$2,737.50
09/16/19	DDO	0.60	Gather and provide info requested for bankruptcy counsel re status of state actions (.6).	L110	A111	\$534.00
09/16/19	HSF	0.80	Communications with Dechert associates and paralegal regarding deposition goals and materials needed for deposition (WAS, .8).	L110	A105	\$872.00
09/16/19	JM	8.20	Review, compile and summarize Purdue documents cited by David Kessler in his expert report for the state of Washington (5.2); review and summarize documents in preparation for the deposition of Hui Chen in Montana litigation (3.0).	L110	A104	\$2,993.00
09/16/19	JP	1.00	Obtain information on DC Superior court filings for Amisha Patel (DC)	L110	A102	\$185.00
09/16/19	ND	7.50	Review and analyze documents in preparation for deposition in Rhode Island.	L110	A104	\$2,737.50
09/17/19	ACK	1.60	Search for and identify documents relating to Linda Singer's role with the 2007 Consent Judgment and whether she was a signatory.	L110	A104	\$584.00
09/17/19	CR	7.50	Review and analyze Abuse Diversion and Detection documents related to R. Abrams in preparation for depositions.	L110	A104	\$2,737.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	JM	8.10	Review, compile and summarize documents referenced by David Kessler in his expert report in preparation for Kessler's deposition in the Washington state litigation.	L110	A104	\$2,956.50
09/17/19	JST	0.50	Conduct research for preliminary injunction motion (.3); communicate in firm and with local counsel regarding same (0.2, TN cases).	L110	A102	\$445.00
09/17/19	ND	7.50	Review and analyze documents in preparation for deposition of James McDonald in Rhode Island.	L110	A104	\$2,737.50
09/17/19	PAL	0.40	Review public statements by creditors regarding claims.	L110	A104	\$356.00
09/17/19	SBS	1.10	Retrieve sections of the DSM-IV and the DSM-V for Sarah Taylor.	L110	A102	\$203.50
09/17/19	TCB	1.20	Research MA "police action" exception to automatic stay.	L110	A104	\$1,302.00
09/18/19	CR	7.50	Review and analyze Abuse Diversion and Detection documents related to R. Abrams in preparation for depositions.	L110	A104	\$2,737.50
09/18/19	HSF	0.50	Discussions with leadership group regarding possible stay/adjournment of upcoming depositions.	L110	A108	\$545.00
09/18/19	JM	8.20	Review, compile and summarize Purdue documents in preparation for Kessler deposition in Washington state (4.0); search for, review and compile opioid labels for non-Purdue products in preparation for Washington trial (4.2).	L110	A104	\$2,993.00
09/18/19	JP	0.20	Obtained information on FDA labels for John McGovern (Washington)	L110	A102	\$37.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	JP	0.20	Obtained Westlaw versions of Lexis cases for Alyssa Clark (New York)	L110	A102	\$37.00
09/18/19	PAL	0.30	Review correspondence with plaintiffs regarding discovery and claims.	L110	A104	\$267.00
09/19/19	CR	7.50	Review and analyze Abuse Diversion and Detection documents related to R. Abrams in preparation for depositions.	L110	A104	\$2,737.50
09/19/19	JM	7.60	Review, compile and summarize documents referenced by Daniel Kessler in his expert report in preparation for his deposition in Washington state (4.2); compile labels and package inserts for opioids approved by the FDA since 1996 (3.4).	L110	A104	\$2,774.00
09/19/19	JP	0.50	Obtain information on FDA labels for John McGovern (Washington)	L110	A102	\$92.50
09/19/19	TCB	2.30	Numerous calls with court clerk regarding MA AG response and Purdue reply (.6); telephone conference with counsel for individual defendants (.5); review submissions regarding other states on stay issue for MA submission (1.2).	L110	A108	\$2,495.50
09/19/19	TH	6.20	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,263.00
09/19/19	TH	3.00	Review and analyze documents regarding impeachment of potential expert witness Harold Perl.	L110	A104	\$1,095.00
09/20/19	BFM	10.60	Washington: revise opposition to State's motion for summary judgment (5.9); incorporate update (2.2); finalize motion (1.0); and oversee filing of opposition (1.5).	L110	A104	\$9,063.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	CR	7.50	Review and analyze Abuse Diversion and Detection documents related to R. Abrams (WA 7.5) in preparation for depositions.	L110	A104	\$2,737.50
09/20/19	HSF	0.40	Discussions with Dechert WAS leadership team regarding possible agreement with plaintiffs related to scheduling adjournment (WAS, .4).	L110	A105	\$436.00
09/20/19	HSF	0.50	Review draft opposition to summary judgment motion (WAS, .5).	L110	A104	\$545.00
09/20/19	TCB	2.40	Review response to AG filing and review PI papers regarding 105 stay (.8); conference call with regarding development in other AG cases (.7); telephone conference with MA Clerk of Courts regarding submission in response to AG brief (.4); telephone conference with regarding scheduling of hearing in MTD's (.2); review updated charts (.3).	L110	A104	\$2,604.00
09/20/19	TH	7.70	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,810.50
09/23/19	CR	4.50	Review and analyze documents involving Opioid Monitoring Systems and Abuse Diversion and Detection related to R. Abrams in preparation for depositions. (WA)	L110	A104	\$1,642.50
09/23/19	RH	7.40	(MO) Review of medical records for Plaintiff's listed in Lipitor dosages for confirmation of accuracy	L110	A104	\$1,480.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/23/19	TCB	3.50	Work on reply brief to MA AG statement (1.2); review exhibits, filings in additional opposing states (.8); telephone conferences and email correspondence with counsel for individual defendants (.7); conference call regarding bankruptcy status and U.S. strategies (.8).	L110	A104	\$3,797.50
09/23/19	TH	7.50	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,737.50
09/24/19	HSF	0.50	Emails discussions with Dechert team regarding additional MCL materials (WAS, .5).	L110	A105	\$545.00
09/24/19	TCB	1.80	Continue work on MA submission regarding stay, including telephone conferences and comments with counsel for individual defendants and review of other state court submission (1.4); review AG discovery requests and stay agreement (.4).	L110	A104	\$1,953.00
09/25/19	RRM	0.30	Pull and purchase article for Daniel Goldberg-Gradess (all cases jurisdiction).	L110	A102	\$55.50
09/25/19	TCB	1.80	Revise and file reply to AG response (0.7); conference call regarding status (.3); review AG discovery requests and stay agreement (.4); review 93A response letter and demand letter (.4).	L110	A103	\$1,953.00
09/26/19	EWS	0.20	Review, analyze correspondence and related materials with local counsel and internal team regarding WA Department of Health clarification of opioid prescribing rules (0.2)	L110	A108	\$183.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/26/19	HSF	1.00	Further review of Ballantyne transcript (WAS, 1.0).	L110	A104	\$1,090.00
09/26/19	RRM	0.40	Complete Rebecca Weissman docket research request.	L110	A102	\$74.00
09/26/19	TH	5.30	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$1,934.50
09/27/19	BLW	0.30	Email from H. Freiwald regarding NIH grants (0.3).	L110	A104	\$274.50
09/27/19	BLW	0.80	Emails from/to R. Friedman, M. Cheffo, S. Birnbaum H. Coleman & M. Cusker, H. Freiwald, E. Snapp, J. Tam & B. McAnaney regarding WA DOH prescribing rules (0.6, WA); emails from/to M. Kesselman, J. Adams, R. Silbert & P. Gallagher regarding same (0.2, WA).	L110	A107	\$732.00
09/27/19	EWS	0.20	Correspondence with internal and local counsel team, review related materials re affirmative discovery on State of WA's clarification of opioid prescribing rules (0.2)	L110	A105	\$183.00
09/27/19	HSF	1.50	Review additional client documents in connection with expert deposition prep of A. Lemblic and David Kessler (WAS, 1.5).	L110	A104	\$1,635.00
09/27/19	SBS	0.10	(Jurisdiction: all cases) Purchase the article, "Opioid Use in Long-Term Care: Guidelines and Policy Recommendations" for Daniel Goldberg-Gradess.	L110	A102	\$18.50
09/27/19	SK	7.50	Review and analyze state of Washington production documents for the assignment of litigation issues codes.	L110	A104	\$2,737.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/27/19	TCB	1.10	Review doc requests, telephone conference and emails with AG re discovery responses and deadlines (.5); prepare filing regarding Answer to AG Amended Complaint and reservation of rights regarding stay of proceedings (.6).	L110	A104	\$1,193.50
09/27/19	TH	7.80	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L110	A104	\$2,847.00
09/29/19	PAL	0.30	Review publication by senior officials on litigation issues (WA).	L110	A104	\$267.00

\$87,941.00

SUBTOTAL

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	LNZ	3.00	Communicate with and provide documents to Davis Polk (0.3); coordinate and track bankruptcy notices and emails with local counsel across the country (2.4); internally confer and communicate with team leaders regarding bankruptcy/impact on lit (0.3).	L120	A104	\$2,310.00
09/16/19	ASW	2.10	Review deposition materials and related documents for motion for summary judgment filings and regarding bankruptcy stay (WA, 1.3); review related filings and correspondence regarding actions in Nevada (NV, 0.8).	L120	A104	\$1,921.50
09/16/19	BFM	9.70	Washington: review, revise, supplement, and coordinate assembly of materials connected with response to opposition to state's motion for partial supplemental summary judgment;	L120	A104	\$8,293.50
09/16/19	BLW	0.70	Telephone conference with Purdue team regarding daily status update.	L120	A105	\$640.50
09/16/19	CAW	0.40	Prepare for and participate in call with AG's office regarding motion for leave and confidentiality issues.	L120	A107	\$308.00
09/16/19	CAW	0.50	Correspond internally regarding request for severance.	L120	A105	\$385.00
09/16/19	CAW	0.80	Participate in internal conference call to discuss latest developments and strategy.	L120	A105	\$616.00
09/16/19	CAW	0.30	Communicate with opposing counsel regarding request for severance.	L120	A107	\$231.00
09/16/19	CAW	0.60	Correspond internally and with C. Hunter regarding upcoming deadlines and current strategy.	L120	A105	\$462.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	CRB	0.40	Attend daily Dechert team issues team call. (All)	L120	A105	\$356.00
09/16/19	CRB	0.70	Attend telephone conference with manufacturer defendants to discuss New Mexico AG scheduling order and upcoming proposal to the Court (NM)	L120	A108	\$623.00
09/16/19	CRB	0.80	Telephone conference with full New Mexico AG defense group to discuss upcoming scheduling conference and related matters. (NM)	L120	A108	\$712.00
09/16/19	CRB	6.40	Draft and revise of Notices of Bankruptcy (4.4); correspondence with local counsel regarding same (1.0); coordination of filing of same (1.0). (AR, CO, ME, KS, NM, PA, WY)	L120	A103	\$5,696.00
09/16/19	DGS	0.50	Discuss status of case and filings with local counsel in Guam (.4); advise client. (Guam) regarding same (.1).	L120	A107	\$445.00
09/16/19	EWS	0.70	Call with Dechert team about bankruptcy filing implications on state cases.	L120	A105	\$640.50
09/16/19	FS	0.30	Discussions with joint-defense regarding reassignment of case responsibilities (PA, 0.3).	L120	A108	\$274.50
09/16/19	FS	0.20	Call with Assistant Attorney General regarding effect of bankruptcy and amendment of pleadings (VA, 0.2).	L120	A108	\$183.00
09/16/19	FS	0.60	Calls with counsel for CEOs regarding effect of bankruptcy filing on Utah proceedings (UT, 0.6).	L120	A107	\$549.00
09/16/19	FS	0.10	Emails with internal team regarding Wisconsin strategy (WI, 0.1).	L120	A105	\$91.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	FS	0.60	Strategize regarding potential severance in Pennsylvania cases (PA, 0.6).	L120	A104	\$549.00
09/16/19	FS	0.70	Dechert team update call bankruptcy filing and state-court actions (nationwide, 0.7).	L120	A105	\$640.50
09/16/19	HAC	6.40	Review and revise opposition to motion for partial summary judgment in Washington AG action (3.7, WA); conference call with regarding deposition scheduling in WA light of bankruptcy filing (1.3, WA); respond to multiple requests from plaintiffs' counsel in state court cases seeking Purdue's position on severance of Purdue from multi-defendant actions, develop protocols for same (1.4 MD, RI, NY, CT, LA).	L120	A104	\$5,856.00
09/16/19	JMK	0.30	Participate in weekly strategy call with counsel for co-respondents to discuss this morning's hearing (MD administrative proceeding)	L120	A107	\$192.00
09/16/19	JP	0.50	Obtained recent news and conduct on publication search for David Kessler for Daniel Goldberg-Gradess.	L120	A102	\$92.50
09/16/19	JST	0.50	Strategize and confer in firm regarding bankruptcy and automatic stay (0.5, WA AG).	L120	A105	\$445.00
09/16/19	KEU	0.10	Review email from LCohan regarding request for information pertaining to recent removals and filings.	L120	A105	\$85.50
09/16/19	KEU	0.10	Review communications with local counsel regarding filing suggestions of bankruptcy (MN).	L120	A107	\$85.50
09/16/19	KEU	0.10	Review communications with outside counsel regarding filing suggestions of bankruptcy (OH).	L120	A107	\$85.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	KEU	0.10	Review emails with local counsel regarding filing of suggestion of bankruptcy (FL).	L120	A107	\$85.50
09/16/19	KEU	0.10	Review communications from LCohan regarding filing suggestions of bankruptcy.	L120	A107	\$85.50
09/16/19	KEU	0.20	Communicate with local counsel regarding clarification of motion deadlines in light of bankruptcy filing (MN).	L120	A107	\$171.00
09/16/19	LNZ	1.30	Confer with Davis Polk regarding bankruptcy issue (.3); compile documents and provide to Davis Polk (1.0).	L120	A108	\$1,001.00
09/16/19	LNZ	0.80	Confer with Dechert team leaders regarding status of and issues as they pertain to bankruptcy.	L120	A105	\$616.00
09/16/19	MHY	0.70	Participate in Dechert team call regarding status of bankruptcy filings, stays, and other issues related to state court proceedings.	L120	A105	\$623.00
09/16/19	MSC	4.20	Review issues regarding status of cases and activity regarding filing (2.0); tel. conferences with counsel regarding: status, planning and strategy issues (1.5); review and evaluate pleadings and correspondence regarding: key issues and developments (.7).	L120	A104	\$5,250.00
09/16/19	NEH	0.70	Dechert team meeting regarding settlement, bankruptcy developments, and plan forward.	L120	A105	\$640.50
09/16/19	PAL	0.10	Review statement to court in response to bankruptcy filing.	L120	A104	\$89.00
09/16/19	TCB	2.50	Prepare review of file, notices of bankruptcy regarding AG case and in municipality cases (1.8); status call with regarding bankruptcy issues and impact on majority cases (0.7).	L120	A104	\$2,712.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	ASW	2.40	Review Washington state opposition regarding bankruptcy stay and related ongoing discovery correspondence and case status (WA, 1.2); review potential filing in Nevada regarding opposition to stay and filings on removal and remand (NV, 1.2).	L120	A104	\$2,196.00
09/17/19	BFM	8.80	Washington: review deposition transcripts and exhibits and update fact statement of opposition to State's motion for partial summary judgment	L120	A104	\$7,524.00
09/17/19	CAW	0.60	Draft and circulate status update regarding state cases.	L120	A105	\$462.00
09/17/19	CAW	0.20	Coordinate filings of suggestions of bankruptcy in Virginia municipality cases.	L120	A107	\$154.00
09/17/19	CAW	0.30	Create and send list of service information for filings.	L120	A105	\$231.00
09/17/19	CAW	0.60	Confer internally regarding strategy and assignments for upcoming deadlines in OR AG cases.	L120	A105	\$462.00
09/17/19	DG	7.40	Legal research into rules governing the conduct of depositions in WA for H. Freiwald, including searching for, reviewing, and annotating case law (6.2); conferencing via telephone with research assistants (.5) preparing and sending H. Freiwald relevant findings (.7) (WA).	L120	A102	\$4,181.00
09/17/19	FS	0.70	Analyze upcoming schedule, questions from court, and status of discovery disputes (UT, 0.7).	L120	A104	\$640.50
09/17/19	FS	0.30	Email Dechert team regarding Utah counsel, notice, and coordination status (UT, 0.3).	L120	A105	\$274.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	FS	0.20	Email Dechert team regarding Pennsylvania counsel, notice, and severance status (PA, 0.2).	L120	A105	\$183.00
09/17/19	FS	0.10	Email Dechert team regarding Hawaii counsel and notice status (HI, 0.1).	L120	A105	\$91.50
09/17/19	FS	0.10	Email Dechert team regarding Montana counsel and notice status (MT, 0.1).	L120	A105	\$91.50
09/17/19	FS	0.40	Call with Susan Burke (Motley Rice) regarding upcoming hearing and open issues (UT, 0.4).	L120	A108	\$366.00
09/17/19	HAC	10.70	Review and revise memorandum of law in support of motion for a preliminary injunction regarding litigation issues (4.3); multiple telephone conferences with plaintiffs' counsel seeking severance, review and revise severance motions (2.7); conference calls with client regarding ramification of bankruptcy proceeding on pending litigations (1.2); participate in multiple meet-and-confers with Washington AG regarding ramifications of bankruptcy stay on current briefing and deposition schedule (1.3); plan, prepare and participate in conference call with Dechert team regarding unified post-bankruptcy strategy to severance request and objection to stay (1.2).	L120	A104	\$9,790.50
09/17/19	JEO	0.20	Review correspondence with D. O'Gorman and S. Magen regarding contact information of plaintiffs' counsel in MA cases (.1); correspondence with T. Blank regarding the same (.1).	L120	A105	\$128.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	JST	0.80	Strategize and communicate in firm regarding depositions of plaintiff's experts and defense of depositions of Purdue (0.8, WA AG).	L120	A105	\$712.00
09/17/19	JST	0.20	Communicate with plaintiff regarding automatic stay issues (0.2, WA AG)	L120	A108	\$178.00
09/17/19	JST	1.50	Communicate in firm regarding bankruptcy implications, automatic stay, post-bankruptcy filings, and enforcement options (1.5, all cases).	L120	A105	\$1,335.00
09/17/19	KEU	0.10	Communicate with E. Snapp regarding Plaintiffs' Counsel for service of bankruptcy notice (FL).	L120	A105	\$85.50
09/17/19	KEU	0.20	Review letter from AG regarding lack of stay on account of bankruptcy (.1); communicate with L.Cohan and Paul Weiss regarding same (MN) (.1).	L120	A105	\$171.00
09/17/19	KEU	0.10	Communicate with E. Snapp regarding Plaintiffs' Counsel for service of bankruptcy notice (OH).	L120	A105	\$85.50
09/17/19	LNZ	0.10	Communicate with local counsel regarding West Virginia subgroup call (.1).	L120	A107	\$77.00
09/17/19	LNZ	0.10	Communicate internally regarding West Virginia subgroup call (.1).	L120	A105	\$77.00
09/17/19	MHK	0.50	Address outstanding discovery issues (AK, 0.5).	L120	A101	\$385.00
09/17/19	MSC	5.50	Prepare for and participate in joint defense group calls and review materials regarding: same (3.5); evaluate filings and strategic issues regarding: same (1.2); evaluate issues regarding: trial settings and related strategic issues (.8)	L120	A104	\$6,875.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	PAL	0.40	Communicate with local counsel regarding discovery and case strategy.	L120	A108	\$356.00
09/17/19	PAL	0.20	Communicate with internal counsel regarding strategy regarding non-party claims and assignment.	L120	A105	\$178.00
09/17/19	SM	0.90	Communicate internally regarding bankruptcy stays (.6). Coordinate internally regarding upcoming depositions and hearings with M. Cusker Gonzalez (.3).	L120	A105	\$756.00
09/17/19	SM	1.00	Coordinate with CT local counsel regarding bankruptcy notices (.9); coordinate with NC local counsel regarding oral argument (.1).	L120	A107	\$840.00
09/17/19	WWO	0.30	Review and analyze email re status of underlying cases.	L120	A104	\$297.00
09/17/19	WWO	0.60	Participate in client conference.	L120	A106	\$594.00
09/17/19	WWO	1.00	Review and analyze pleadings and correspondences regarding court orders, motions, jury selection and other trial matters.	L120	A104	\$990.00
09/18/19	AES	1.30	Prepare for (0.4), participate in (0.6), and draft summary (0.3) related to NV joint defense counsel strategy call (NV, 1.3).	L120	A107	\$1,157.00
09/18/19	ASW	2.40	Review materials regarding WA deposition and testimony for summary judgment (WA, 1.2); review materials regarding NV pleadings, motion to remand and removal and stay (NV, 1.2).	L120	A104	\$2,196.00
09/18/19	BFM	8.30	Washington: review rough transcripts for inclusion in opposition to motion for summary judgment (3.0); update fact section (2.3); review and revise opposition (2.5); discuss revisions with A. Liu (0.5);	L120	A104	\$7,096.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	BLW	0.20	Email from M. Cusker regarding Purdue media (0.2).	L120	A105	\$183.00
09/18/19	BLW	1.10	Telephone conference with Purdue team regarding daily status update (1.0); email from M. Cusker regarding same (0.1).	L120	A105	\$1,006.50
09/18/19	BLW	0.10	Email from H. Coleman regarding bankruptcy docket (0.1).	L120	A105	\$91.50
09/18/19	CRB	1.00	Attend daily Dechert leadership team call.	L120	A105	\$890.00
09/18/19	CRB	0.40	Telephone conference with co-defendants counsel to discuss appointment of liaison counsel and other issues related to September 19 New Mexico AG status conference (NM 0.4)	L120	A108	\$356.00
09/18/19	CRB	0.20	Attend telephone conference with New Mexico local counsel to discuss September 19 status conference (NM 0.2)	L120	A108	\$178.00
09/18/19	FS	0.70	Communicate with counsel for potential deponents regarding status of bankruptcy proceedings and upcoming Utah hearing (UT, 0.7).	L120	A107	\$640.50
09/18/19	FS	0.40	Participate joint-defense call regarding Maryland strategy (MD, 0.4).	L120	A107	\$366.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	HAC	10.40	Multiple conference calls with Davis Polk attorneys regarding the application of the automatic stay on pending state court action and challenges being asserted in state court actions (1.8); conference call with counsel for former officers and directors regarding severance and other issues (.7); plan for and participate in conference call with Dechert team regarding issue arising in state court litigation related to bankruptcy filing (1.4); review pleadings in IL AG action and conf call with S. Roitman regarding strategy for oral argument (1.3); teleconference with client regarding status of Washington litigation and related issues (.2); coordinate state court cases (2.2); review and analyze complaint for preliminary injunction and memorandum of law in support of motion for preliminary injunction (2.8).	L120	A104	\$9,516.00
09/18/19	JHL	0.10	Correspond with Idaho local counsel, K. Duke, regarding a teleconference with counsel for other parties in the Idaho attorney general litigation.	L120	A107	\$89.00
09/18/19	JLL	0.70	Participate in call regarding bankruptcy status and plan for responses to AGs who do not agree to stay activity.	L120	A105	\$693.00
09/18/19	JST	1.00	Dechert team conference call regarding bankruptcy implications, plaintiff's challenges to automatic stay, and related court rulings and hearings (1.0, all cases).	L120	A105	\$890.00
09/18/19	JST	0.50	Review post-bankruptcy issues in settling and non-settling jurisdictions (0.5, all cases).	L120	A101	\$445.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	JST	0.40	Confer with co-defendants regarding strategy regarding jurisdictional and venue issues, and potential request for different judge (0.4, MO AG & MO Jefferson/Franklin counties).	L120	A108	\$356.00
09/18/19	JST	0.30	Communicate in firm and with local counsel regarding severance (0.3, TN/Staubus).	L120	A108	\$267.00
09/18/19	JST	0.20	Communicate with local counsel regarding jurisdictional issues (0.2, MO/Jefferson and Franklin).	L120	A108	\$178.00
09/18/19	JST	0.20	Communicate with local counsel regarding stay and discovery (0.2, GA AG).	L120	A108	\$178.00
09/18/19	LNZ	1.90	Communicate with local counsel on various jurisdictions regarding notices of bankruptcy (.9); confer with Davis Polk regarding Illinois hearing (1.0).	L120	A107	\$1,463.00
09/18/19	LNZ	1.30	Participate in Dechert team strategy call (1.0); confer internally regarding action items following joint defense group call (.3).	L120	A105	\$1,001.00
09/18/19	LNZ	0.80	Confer with joint defense group on status of cases (.8).	L120	A108	\$616.00
09/18/19	MG	0.70	Attend Dechert team meeting and conferences regarding: various post-bankruptcy case management and strategy issues (0.5); draft summary regarding: same (0.2).	L120	A105	\$623.00
09/18/19	MG	0.40	Conferences with client and outside counsel regarding: communications strategy and response to potential media story regarding: suspicious ordering (0.2); draft and revise same (0.1); research regarding: same (0.1) (TN).	L120	A106	\$356.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	MHY	1.00	Attend telephone conference with Dechert team leaders regarding strategy for responding to states that are objection to the stay.	L120	A105	\$890.00
09/18/19	MSC	6.40	Review correspondence regarding: status of proceedings and issues regarding: stays (1.5); evaluate issues regarding: WA depositions and reports regarding: same (.5); prepare for and participate in tel. conference with client and co-counsel regarding: developments and implications for other areas and address issues regarding: same (1.3); review and evaluate legal filings and conferences. regarding: same (2.3); prepare for and participate in internal status call and address issues regarding: same (.8)	L120	A104	\$8,000.00
09/18/19	NEH	1.10	Dechert team conference call regarding bankruptcy developments, state AG actions, jurisdictional analysis and strategy.	L120	A105	\$1,006.50
09/18/19	PAL	0.30	Communicate in firm regarding automatic stay, severances, and other procedural postures in national cases.	L120	A105	\$267.00
09/18/19	SM	1.60	Attend Dechert team leaders call (1.0); coordinate internally regarding CT muni motion to sever (.2); coordinate internally regarding chaos declaration (.3); call with T. Blank regarding response to MA AG filing (.1)	L120	A105	\$1,344.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	TCB	4.80	Review MA response to action of bankruptcy (0.5); research superior court case findings policy power exception to stay (0.7); telephone conference court clerk with letter to counsel regarding Purdue response papers (0.8), review court order on MTD (0.5); work on response data (0.2); outline arguments for response to AG filing and review injunction papers (1.0); review AG complaint for answer preparation (1.1).	L120	A104	\$5,208.00
09/18/19	WWO	0.70	Attend Dechert team conference call regarding litigation status.	L120	A105	\$693.00
09/18/19	WWO	1.50	Review and analyze pleadings regarding court orders, motions and other trial matters.	L120	A104	\$1,485.00
09/19/19	ASW	2.10	Attend Nevada joint defense call (NV, 0.5); prepare and review correspondence regarding motion to dismiss and hearing (NV, 0.4); prepare and review deposition and materials and correspondence regarding opposition to summary judgment (WA, 1.2)	L120	A104	\$1,921.50
09/19/19	BFM	11.40	Washington: revise fact portion of opposition to State's motion for partial summary judgment (4.0); incorporate updates based on group edits (7.4).	L120	A104	\$9,747.00
09/19/19	BLW	0.70	Telephone conference with Purdue team regarding daily status update (.5); email from M. Cusker regarding same (0.2).	L120	A105	\$640.50
09/19/19	CAW	0.70	Participate in internal teleconference regarding immediate developments in state cases.	L120	A105	\$539.00
09/19/19	CRB	0.40	Draft of Motion to Dismiss Maine AG Case.	L120	A103	\$356.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	CRB	0.30	Attend telephone conference with Maine local counsel to discuss State AG's letter indicating they will challenge the stay in the bankruptcy and upcoming motion to dismiss.	L120	A108	\$267.00
09/19/19	CRB	0.30	Attend telephone conferences with Colorado local counsel to discuss request made by Court that Purdue agree to moot its pending Motion to Dismiss while bankruptcy stay is in effect.	L120	A108	\$267.00
09/19/19	CRB	0.70	Daily Purdue Dechert Leadership Team call.	L120	A105	\$623.00
09/19/19	CRB	1.00	Review documents for statement by Mortimer Sackler regarding asset allocation.	L120	A105	\$890.00
09/19/19	FS	0.60	Internal Washington strategy call (WA, 0.6).	L120	A105	\$549.00
09/19/19	FS	0.30	Communications with outside counsel regarding Utah status and strategy (UT, 0.3).	L120	A107	\$274.50
09/19/19	HAC	9.80	Review and revise opposition to WA AG motion for summary judgment and attendant exhibits (4.3), respond to WA court's request for position statement regarding whether the case should proceed in light of bankruptcy filing, conference and correspondence regarding same. (2.9). Call with Dechert team regarding coordination with Davis Polk on state court litigation (.8); draft and revise declaration detailing divergent responses of numerous state courts' and attendant financial drain on bankruptcy estate (1.8).	L120	A104	\$8,967.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	JEO	0.30	Review files regarding Commonwealth of MA v. Purdue Pharma L.P., et al. for a stipulation extending time to answer the Commonwealth's amended complaint (.3, MA).	L120	A104	\$192.00
09/19/19	JEO	0.40	Research the time to respond to complaint after ruling on motion to dismiss under Mass rules of civil procedure (MA).	L120	A102	\$256.00
09/19/19	JHL	0.70	Participate in Dechert litigation team teleconference to discuss strategy, hearings, and motions related to the Purdue Pharma bankruptcy proceedings and automatic stay.	L120	A105	\$623.00
09/19/19	JST	0.70	Daily internal conference call regarding bankruptcy status and related litigation strategy (0.7, all cases).	L120	A105	\$623.00
09/19/19	JST	0.60	Confer in firm regarding deposition and summary judgment strategy (0.6, WA AG).	L120	A105	\$534.00
09/19/19	JST	0.20	Phone call with local counsel regarding bankruptcy, depositions, and related litigation strategy (0.2, WA AG).	L120	A108	\$178.00
09/19/19	KEU	0.60	Review letter from Sacklers to court regarding schedule (.3) and discuss strategy for addressing same with team members (MN) (.3).	L120	A105	\$513.00
09/19/19	KEU	0.70	Dechert team call regarding status and various AG strategy issues.	L120	A105	\$598.50
09/19/19	LNZ	0.50	Review and respond to joint defense group emails regarding West Virginia status conference (.3); confer with joint defense group regarding removal strategy (.2).	L120	A108	\$385.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	LNZ	0.30	Communicate with local counsel regarding Nevada supplemental removal (.1); confer with local counsel regarding West Virginia status conference (.1); Confer with Davis Polk regarding removal strategy (.1).	L120	A107	\$231.00
09/19/19	LNZ	1.10	Review and respond to emails regarding cases brought by attorneys general (.1); review and respond to internal emails regarding removal strategy (.3); participate in strategy call with Dechert team leaders (.7).	L120	A105	\$847.00
09/19/19	MHY	0.70	Attend internal telephone conference regarding pending issues concerning stays and impact on deadlines for discovery and other pending matters.	L120	A105	\$623.00
09/19/19	MSC	4.40	Review issues and pleading and correspondences with regarding: pending actions (3.4); evaluate issues regarding: case status and experts and issues regarding: retention of same (1)	L120	A104	\$5,500.00
09/19/19	NEH	0.70	Dechert team conference call regarding bankruptcy developments, state AG actions, jurisdictional analysis and strategy.	L120	A105	\$640.50
09/19/19	PAL	0.60	Communicate internally regarding strategy (WA).	L120	A105	\$534.00
09/19/19	SM	0.70	Attend Dechert team leaders call.	L120	A105	\$588.00
09/19/19	WWO	0.10	Exchange email with M. Patterson regarding jury selection.	L120	A108	\$99.00
09/19/19	WWO	1.00	Analyze pleadings, email, and correspondence regarding court orders, motions, jury selection and other trial matters.	L120	A104	\$990.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	ASW	1.80	Prepare and review correspondence regarding stay and extension of time for motion to dismiss (NV, 0.7); prepare and review correspondence regarding hearing and effect of stay and review petition papers regarding same (WA, 1.1).	L120	A104	\$1,647.00
09/20/19	BLW	0.80	Telephone conference with Dechert Purdue team regarding status updates and strategy.	L120	A105	\$732.00
09/20/19	CRB	0.80	Participate in Purdue Leadership team call to discuss developments and strategy in pending state court litigation.	L120	A108	\$712.00
09/20/19	CRB	1.00	Draft of Maine AG Motion to Dismiss.	L120	A103	\$890.00
09/20/19	CRB	0.20	Attend telephone conference with Colorado local counsel to discuss status of stay of deadlines.	L120	A108	\$178.00
09/20/19	FS	0.60	Analyze Washington stay briefing and rulings, and potential application to other jurisdictions (WA. 0.6).	L120	A104	\$549.00
09/20/19	FS	0.40	Calls and emails with counsel for potential deponents regarding case update (UT, 0.4).	L120	A107	\$366.00
09/20/19	FS	0.50	Emails with client regarding Utah position and potential response (UT, 0.5).	L120	A106	\$457.50
09/20/19	FS	0.40	Call with plaintiffs' counsel regarding Utah status and upcoming status conference (UT, 0.4).	L120	A108	\$366.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	HAC	10.10	Meet and conference with WA AG regarding possible resolution to briefing and argument schedule regarding state's partial motion for summary judgment (1.0); telephone conference call and emails to/from L. Clinton regarding same (0.9); draft Purdue's position statement regarding MSJ hearing and related deadlines in WA AG action in light of the bankruptcy petition (3.2); review and revise opposition to WA AG motion for summary judgment and supporting declarations and exhibits (2.9); multiple conferences and emails with local counsel regarding filing opposition to WA AG motion for partial summary judgment (.8); prepare for and participate in Dechert team call to address bankruptcy related issue arising in state court litigations (.8); review Judge's order in WA AG action adjourning MSJ hearing but requiring the parties file briefs telephone conferences calls with local counsel regarding implication of same (.5).	L120	A104	\$9,241.50
09/20/19	JHL	0.80	Participate in an internal litigation team teleconference to discuss recent developments, filings, and investigations in various state jurisdictions.	L120	A105	\$712.00
09/20/19	JHL	0.30	Plan, prepare, and formulate a strategy for responding to an investigation of Purdue Pharma by the California Department of Insurance.	L120	A101	\$267.00

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DESCRIPTION OF LEGAL SERVICES
September 30, 2019

Municipality Suits

09/20/19	JLL	0.20	Correspondence with C. Ward regarding need to advise VA plaintiffs counsel that we can no longer accept services of complaints.	L120	A105	\$198.00
09/20/19	JST	0.80	Participate in Dechert team conference call regarding bankruptcy status and litigation strategy (0.8, all cases).	L120	A105	\$712.00
09/20/19	JST	0.80	Strategize regarding post-bankruptcy approach to litigation and upcoming deadlines (0.8, all cases).	L120	A101	\$712.00
09/20/19	KEU	0.80	Call with Dechert team to discuss strategy with respect to AG cases opposing stays.	L120	A105	\$684.00
09/20/19	LNZ	0.80	Participate in daily Dechert team strategy call (.8).	L120	A105	\$616.00
09/20/19	MG	0.80	Attend Dechert team call regarding: various post-bankruptcy litigation matters and regarding: NY and CA agency subpoenas (0.7); draft summary regarding: same (all) (0.1).	L120	A105	\$712.00
09/20/19	MHY	0.80	Participate in Dechert team leaders call regarding bankruptcy impact on various states.	L120	A105	\$712.00
09/20/19	MSC	4.20	Review and evaluate pleadings and correspondence regarding: issues of application 2.2); prepare for and participate in tel. conferences. with defense counsel regarding: strategy and case management issues (2)	L120	A104	\$5,250.00
09/20/19	NEH	0.80	Dechert team conference call regarding bankruptcy developments, state AG actions, jurisdictional analysis and strategy.	L120	A105	\$732.00
09/20/19	PAL	0.40	Communicate with Dechert team regarding strategy with potential additional claims (NY, CA).	L120	A105	\$356.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	TY	1.00	Research related to preliminary injunctions in state cases (nationwide)	L120	A102	\$640.00
09/20/19	WWO	0.50	Participate in Dechert team strategy call.	L120	A105	\$495.00
09/20/19	WWO	1.20	Review pleadings and correspondence from plaintiff and defense counsel regarding court orders, motions, jury collection and other trial motions.	L120	A104	\$1,188.00
09/21/19	JEO	0.10	Review correspondence with D. O'Gorman and S. Magen regarding Washington Post article regarding Congress's failure to act on fentanyl despite warnings and fentanyl use in Massachusetts. (.1, MA).	L120	A105	\$64.00
09/21/19	JST	0.50	Strategize and review confidentiality issues regarding G. Snook deposition and exhibits (0.4); communicate in firm regarding same (0.1, WA AG).	L120	A105	\$445.00
09/22/19	CRB	1.10	Review documents sought to be de-designated as confidential by Washington AG (0.9); provide recommendation to client on how to proceed regarding same (0.2).	L120	A104	\$979.00
09/23/19	AES	0.50	Confer w/ L. Zanello regarding NV case deadlines established prior to filing of Suggestion of Bankruptcy and issues related thereto. (NV, .5).	L120	A105	\$445.00
09/23/19	ASW	1.50	Prepare and review correspondence regarding removal and status of submission on writ and remand in state cases (NV, 0.7); review summaries and related materials regarding status in Washington (WA, 0.8).	L120	A104	\$1,372.50
09/23/19	BLW	0.80	Telephone conference with Dechert Purdue team regarding status update (0.8).	L120	A105	\$732.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/23/19	CRB	0.80	Daily Dechert Purdue Leadership Team call to discuss ongoing issues in state AG cases and related issues	L120	A105	\$712.00
09/23/19	CRB	0.10	Telephone conference with J.Tam to discuss documents sought to be de-designated by the Washington AG.	L120	A105	\$89.00
09/23/19	CRB	0.30	Review documents sought to be de-designated by the Washington AG for confidentiality concerns.	L120	A104	\$267.00
09/23/19	FS	0.40	Attend joint-defense strategy call (MD, 0.4).	L120	A107	\$366.00
09/23/19	FS	0.10	Call with attorney for state regarding upcoming conference (UT, 0.1).	L120	A108	\$91.50
09/23/19	FS	0.20	Emails with Iowa counsel regarding state's filing (IA, 0.2).	L120	A107	\$183.00
09/23/19	FS	0.10	Email Dechert team regarding Iowa motion for relief from stay (IA, 0.1).	L120	A105	\$91.50
09/23/19	FS	0.30	Analyze motion for relief from stay (IA, 0.3).	L120	A104	\$274.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/23/19	HAC	6.00	Conference call with Dechert team regarding addressing bankruptcy related issues arising in state court actions (0.8); review and revise letter submission to RI state court, conference call regarding same (1.7); review challenge to automatic stay filed by NY AG, conference call regarding same (0.9); review and revise letter to state court overseeing MN AG action responding to AG assertion that case should proceed regardless of bankruptcy proceeding (0.4); review motion for relief from automatic stay filed by IA AG (0.3); correspondence regarding response to same (0.3); review and revise letter to court overseeing MA AG action responding to state's demand to proceed notwithstanding stay (0.3); conference calls and emails regarding same (0.3); emails and telephone conference with Plaintiffs' counsel regarding stipulation of dismissal in NY and VA, review drafts of same (0.8).	L120	A104	\$5,490.00
09/23/19	JHL	0.80	Participate in Dechert litigation team teleconference to discuss bankruptcy-related proceedings and filings in various jurisdictions around the nation including California and Idaho.	L120	A105	\$712.00
09/23/19	JMK	0.40	Participate in weekly strategy call with counsel for co-defendants to discuss plans during ongoing bankruptcy proceeding	L120	A107	\$256.00
09/23/19	JST	0.20	Communicate in firm regarding status of Oregon cases and strategy for cases (0.2, OR AG).	L120	A105	\$178.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/23/19	JST	0.80	Daily internal Dechert team conference call regarding post-bankruptcy litigation strategy (0.8, all cases).	L120	A105	\$712.00
09/23/19	JST	0.40	Strategize regarding post-bankruptcy litigation strategy (0.4, TN cases).	L120	A101	\$356.00
09/23/19	JST	0.20	Confer with local counsel regarding post-bankruptcy litigation strategy (0.2, TN cases).	L120	A108	\$178.00
09/23/19	KEU	0.80	Dechert team call to discuss strategy regarding background AG cases.	L120	A105	\$684.00
09/23/19	LNZ	1.60	Compile list of upcoming deadlines (.3); communicate internally on same (.2); confer regarding waivers of service and removals (.3); participate in Dechert team leaders strategy call (.8).	L120	A105	\$1,232.00
09/23/19	LNZ	0.50	Communicate with Dechert team regarding West Virginia MLP cases (.2); communicate with Dechert team and local counsel regarding Nevada removal (.1); communicate with Dechert team and local counsel regarding Oklahoma removals (.1); communicate with Dechert team and local counsel regarding local Maryland practitioner (.1).	L120	A107	\$385.00
09/23/19	MHY	0.80	Telephone conference with Dechert team leaders regarding update on settlement, bankruptcy and status of various states.	L120	A105	\$712.00
09/23/19	MSC	2.40	Review filings and correspondence regarding: key developments.	L120	A104	\$3,000.00
09/23/19	NEH	0.80	Attend Dechert team conference call regarding bankruptcy developments, state AG actions, jurisdictional analysis and strategy.	L120	A105	\$732.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/23/19	PAL	0.20	Communicate with local counsel regarding strategy (RI).	L120	A105	\$178.00
09/23/19	PAL	0.80	Communicate with Dechert litigation team regarding strategy in various states.	L120	A105	\$712.00
09/23/19	RMR	1.70	Correspond with J. Tam and J. Harbison regarding pro hac vice and notice of withdrawal (0.2, TN); correspond with J. Tam regarding notifying the Court of the adversary proceeding in the bankruptcy court seeking an injunction against "Related Parties" in the Takoma Regional Hospital case (0.2, TN); correspondence with J. Tam regarding response to request for custodial files in Staubus action (0.1, TN); review previous correspondence (1.2, OK, UT, TN, SC).	L120	A105	\$1,232.50
09/23/19	RMR	0.20	Correspond with N. Novy, T. Yale, and E. McOmber regarding team call (UT).	L120	A105	\$145.00
09/23/19	SM	0.80	Participate in Dechert team leaders call.	L120	A105	\$672.00
09/23/19	WWO	0.90	Review pleadings correspondence and email regarding court orders, motions, jury selection and other trial matters.	L120	A104	\$891.00
09/23/19	WWO	0.80	Participate in Dechert strategy call regarding bankruptcy and state court issues.	L120	A105	\$792.00
09/24/19	ASW	1.00	Review reply and related correspondence with regarding status of Washington (WA, 1.0).	L120	A104	\$915.00
09/24/19	BFM	0.50	Washington: review State's reply in support of motion for partial summary judgment	L120	A104	\$427.50
09/24/19	BFM	4.40	Washington: review plaintiff expert witness reports and depositions	L120	A104	\$3,762.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	BLW	0.10	Emails from M. Cheffo, H. Freiwald & H. Coleman regarding strategy (0.1).	L120	A105	\$91.50
09/24/19	BLW	0.90	Weekly telephone conference with client & co-counsel regarding status/strategy (0.9).	L120	A106	\$823.50
09/24/19	HAC	4.40	Plan for and participate in litigation update meeting with client and co-counsel (1.2); telephone conference call with plaintiffs' counsel regarding severance in VA, review and revise proposed stipulation regarding same (.8); review letter to court responding to NY AG opposition to stay (.2); draft and respond to emails regarding NY and CA Financial and Insurance Department subpoenas (.2); conferences and correspondence regarding discovery issues in WA AG action (.4); plan for and participate in conference call regarding WA AG experts (.7); conference and correspondence regarding DPW/Dechert coordination (.9).	L120	A104	\$4,026.00
09/24/19	JHL	0.10	Review correspondence from Purdue Pharma's bankruptcy counsel, M. Tobak, regarding the strategy for responding to the California Department of Insurance investigation.	L120	A107	\$89.00
09/24/19	JP	0.20	Obtained scientific article for Sarah Taylor (Washington)	L120	A102	\$37.00
09/24/19	JST	0.50	Strategize and prepare for call with Tennessee and Arkansas counsel regarding bankruptcy-related issues (0.5, TN cases).	L120	A101	\$445.00
09/24/19	JST	0.70	Weekly conference call with client regarding litigation status and strategy (0.7, all cases).	L120	A106	\$623.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	JST	0.50	Confer with co-defendants regarding state court litigations (0.5, TN/Staubus).	L120	A108	\$445.00
09/24/19	KEU	0.70	Review complaints, motion to sever and removal notices (0.3); calculate deadlines in Medina County and Fayette County cases (0.4) (OH).	L120	A104	\$598.50
09/24/19	LNZ	0.70	Communicate internally regarding stayed cases (.1); communicate internally regarding removals (.2); communicate internally regarding West Virginia issues (.1); communicate internally regarding tracking charts (.1); communicate internally regarding Maryland assistant attorney general (.1); communicate internally regarding Nevada pro hac vice issues (.1).	L120	A105	\$539.00
09/24/19	LNZ	0.40	Communicate with local counsel regarding West Virginia subgroup conference call (.1); confer with local counsel regarding Maryland assistant attorney general (.3).	L120	A107	\$308.00
09/24/19	LNZ	0.20	Research regarding Nevada pro hac vice issues (.2).	L120	A102	\$154.00
09/24/19	LNZ	0.50	Confer with joint defense group regarding strategy (.5).	L120	A108	\$385.00
09/24/19	MG	1.20	Prepare for and attend calls with co-defendants regarding: response to Plaintiffs' request for bifurcated trial (.6); conferences with Dechert and Davis Polk teams regarding: response to same (NY) (0.6).	L120	A107	\$1,068.00
09/24/19	MSC	3.30	Review pleadings and correspondence regarding: key issues and developments (3.0); conference. regarding: same, (.3)	L120	A104	\$4,125.00
09/24/19	PAL	0.30	Communicate with co-defense counsel regarding strategy (NJ).	L120	A108	\$267.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	PAL	0.20	Communicate with client regarding strategy in response to regulatory inquiries (NY, CA).	L120	A106	\$178.00
09/24/19	PAL	0.20	Communicate with counsel and bankruptcy counsel regarding strategy in response to regulatory inquiries (NY, CA).	L120	A107	\$178.00
09/24/19	PAL	0.60	Communicate with co-defense counsel regarding strategy in multiple states.	L120	A107	\$534.00
09/24/19	RMR	0.50	Correspond with W. Sachse regarding protective order (0.1, NC); correspond with H. Freiwald regarding expert preparation for Sheila Weiss (0.4, WA).	L120	A105	\$362.50
09/25/19	AES	0.50	Prepare for, participate in, and draft summary of NV joint defense group strategy call (NV, .5).	L120	A107	\$445.00
09/25/19	ASW	1.10	Attend joint defense call in Nevada (NV, 0.3); review pleadings and prepare correspondence and telephone conference regarding status in Clark County and Reno (NV, 0.8).	L120	A104	\$1,006.50
09/25/19	BFM	0.50	Washington: review newly cited materials from State's reply in support of partial summary judgment	L120	A104	\$427.50
09/25/19	BLW	0.30	Telephone conference with Dechert Purdue team regarding periodic status update (0.3).	L120	A105	\$274.50
09/25/19	CRB	1.40	Review documents attached to Canadian class action pleading for confidentiality concerns.	L120	A104	\$1,246.00
09/25/19	CRB	0.30	Attend Dechert Purdue Leadership Team call to discuss state of state court litigation.	L120	A105	\$267.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	FS	0.30	Emails with Iowa counsel regarding response to State's motion (IA, 0.3).	L120	A107	\$274.50
09/25/19	FS	1.70	Emails and calls with joint-defense counsel regarding status conference outcome and strategy (UT, 1.7).	L120	A107	\$1,555.50
09/25/19	FS	0.10	Email Hawaii counsel regarding State's request (HI, 0.1).	L120	A107	\$91.50
09/25/19	FS	0.10	Email with opposing counsel regarding stay (HI, 0.1).	L120	A108	\$91.50
09/25/19	HAC	0.30	Conferences and correspondence with Davis Polk regarding claims by non-governmental entities, including Third-party payors, Neonatal Abstinence Syndrome babies, and insureds.	L120	A104	\$274.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	HAC	5.40	Prepare and provide legal research regarding third party payor litigation (1.5); review notes from joint defense group call and related MDL orders (.7); conferences and emails with D. Gentin Stock regarding addressing service issues post-filing (.2); planning call with D. OGorman and local counsel regarding DE AG status conference and hearing (.5); conferences and correspondence with WA AG team regarding current work flow on summary judgment, Daubert and related expert issues, and written discovery (.9); emails with Davis Polk regarding requests for depositions of former board members and directors (.5); review emails to and from client on NY Dep't of Financial services investigation and respond to same (.4); review and respond to emails regarding confidentiality issues in MDL (.3); review Sixth Circuit order requesting briefing on Yost mandamus petition (.2); emails regarding implications of same (.2).	L120	A104	\$4,941.00
09/25/19	HSF	1.00	Review Ballantyne transcript for potential motion analysis (was, 1.0).	L120	A104	\$1,090.00
09/25/19	JCN	0.30	Participate in Dechert team call regarding status of bankruptcy/lit impact (0.3).	L120	A105	\$256.50
09/25/19	JHL	0.30	Participate in Dechert litigation team teleconference to discuss Purdue Pharma bankruptcy-related activity in various jurisdictions around the nation.	L120	A105	\$267.00
09/25/19	JLL	0.20	Confer with C. Ward regarding plaintiff decision not to serve Purdue in new VA cases.	L120	A105	\$198.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	JP	0.30	Review and summarize motion to dismiss decision to update tracker (MA/AG).	L120	A104	\$217.50
09/25/19	JST	0.20	Communicate in firm regarding litigation assignments (0.2, all cases).	L120	A105	\$178.00
09/25/19	JST	0.30	Attend Dechert team conference call regarding post-bankruptcy strategy (0.3, all cases).	L120	A105	\$267.00
09/25/19	KEU	0.30	Attend Dechert team call regarding case updates and strategy.	L120	A105	\$256.50
09/25/19	KEU	0.10	Email E. Snapp regarding severance in Fayetteville and Medina County cases. (OH)	L120	A105	\$85.50
09/25/19	KEU	0.10	Communicate with local counsel regarding interpretation of Court's scheduling order. (MN).	L120	A105	\$85.50
09/25/19	LNZ	1.20	Confer with joint defense group on strategy for the state-court cases (.7); confer with West Virginia subgroup regarding MLP order (.5).	L120	A108	\$924.00
09/25/19	LNZ	0.30	Participate in Dechert team leaders strategy call (.3).	L120	A105	\$231.00
09/25/19	LNZ	0.10	Communicate with Davis Polk regarding bankruptcy/litigation strategy (.1).	L120	A107	\$77.00
09/25/19	MG	1.30	Plan and prepare for meeting conference and attend meeting and conference with counsel from NY Department of Financial Services regarding: subpoenas to Purdue (1.1); conferences with client, bankruptcy counsel, and team regarding: same and regarding: stipulation regarding same (NY Department of Financial Services) (0.2).	L120	A109	\$1,157.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	MG	0.50	Conferences with Canadian counsel and client regarding pleadings (0.3); confidentiality, and joint defense issues and review pleadings in connection with same (0.2).	L120	A107	\$445.00
09/25/19	MSC	3.60	Review and evaluate correspondence and filings regarding: active cases (3.0); internal conferences regarding: same (0.6).	L120	A104	\$4,500.00
09/25/19	PAL	0.30	Communicate with Dechert counsel regarding strategy in various states.	L120	A105	\$267.00
09/25/19	RMR	0.60	Correspond with C. Ward regarding CTO oppositions (0.1, OK); correspond with R. Weissman regarding confidentiality designations for Courtwright deposition (0.2, WA); correspond with J. Tam, L. Cohan, and L. Zanello regarding and review extensions to pleading deadlines (0.3, OK).	L120	A105	\$435.00
09/25/19	TY	3.90	Research in support of preliminary injunction (multiple states/nationwide).	L120	A102	\$2,496.00
09/26/19	AES	0.50	Review WA Department of Health letter clarifying opioid prescribing rules (0.4); confer w//A. Wong regarding same. (WA, .1)	L120	A104	\$445.00
09/26/19	BFM	4.50	Washington: research nuisance case law in advance of motion drafting	L120	A104	\$3,847.50
09/26/19	DDO	0.30	Respond to emails from client regarding discovery from Rhodes and Rhodes continued involvement.	L120	A106	\$267.00
09/26/19	DDO	0.80	Revise 93A demand letter (.6); send to the client for review (.2).	L120	A106	\$712.00
09/26/19	DDO	0.90	Send reports of status conference to client.	L120	A106	\$801.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/26/19	DDO	1.50	Attend status conference in DE.	L120	A109	\$1,335.00
09/26/19	DDO	2.10	Prepare for status conference in DE.	L120	A101	\$1,869.00
09/26/19	DDO	0.30	Review Mahony errata (.2); send to J Dougherty (.1).	L120	A104	\$267.00
09/26/19	DDO	0.70	Review spreadsheet of proposed redactions to congressional documents (.6); send to Wilmer (.1).	L120	A104	\$623.00
09/26/19	DDO	0.40	Emails to client regarding MA discovery demands and need for response.	L120	A106	\$356.00
09/26/19	DDO	0.30	Follow up re notice of bankruptcy in recently filed cases.	L120	A110	\$267.00
09/26/19	FS	0.30	Discuss summary judgment strategy with Jonathan Tam (WA, 0.3).	L120	A105	\$274.50
09/26/19	FS	0.40	Correspond with joint-defense emails regarding Utah strategy (UT, 0.4).	L120	A107	\$366.00
09/26/19	HAC	5.20	Coordinate all states related bankruptcy issues.	L120	A104	\$4,758.00
09/26/19	HSF	4.60	Review Lembke additional literature for deposition cross (WAS, 4.6).	L120	A104	\$5,014.00
09/26/19	JCN	0.10	Telephone call regarding response to RFA regarding addiction and opioids (0.1).	L120	A105	\$85.50
09/26/19	JST	0.10	Review/analyze communication with Dechert team regarding prescribing guidelines (0.1, WA AG).	L120	A105	\$89.00
09/26/19	JST	0.20	Communicate in firm regarding case status (0.2, TN/Shelby).	L120	A105	\$178.00
09/26/19	JST	0.20	Communicate in firm regarding case management (0.2, all cases).	L120	A105	\$178.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/26/19	LBC	1.50	Update various internal tracking charts with updated case information reflecting recent removals, remands, and filings and recent severance or other dismissal orders (1.5).	L120	A103	\$1,282.50
09/26/19	LBC	0.50	Correspond internally regarding filing additional notices of bankruptcy (.5).	L120	A105	\$427.50
09/26/19	LNZ	2.30	Communicate with Dechert team regarding bankruptcy notices (1.2); communicate with Dechert team regarding pro hac vice applications (.2); communicate internally regarding extensions (.3); communicate internally regarding motions to sever (.3); communicate internally regarding stayed cases (.3).	L120	A105	\$1,771.00
09/26/19	LNZ	0.70	Communicate with Davis Polk regarding strategy (.7).	L120	A107	\$539.00
09/26/19	MSC	4.20	Review and evaluate correspondence and filings regarding: active cases (3.5); internal conferences regarding: same (0.7).	L120	A104	\$5,250.00
09/26/19	RMR	1.30	Correspond with P. Rodney, J. Tam, and L. Cohan regarding and revise extensions for Oklahoma county cases (0.9, OK); review and correspond with E. Puig regarding supplemental notice of removal for Anadarko action (0.4, OK).	L120	A104	\$942.50
09/26/19	SM	0.80	Strategize internally regarding RI AG discovery issues (.2); strategize internally regarding CT AG bankruptcy response (.2); coordinate internally regarding Cumberland County NJ (.1); strategize internally regarding MA AG discovery issues (.3)	L120	A105	\$672.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/26/19	TCB	1.30	Research on discovery and dates (0.2); telephone conference/email with AG for extension (0.2), draft and revise submission to court regarding armen aladdins (0.5); telephone conference clerk regarding hearing date and follow up (0.4).	L120	A103	\$1,410.50
09/26/19	TY	1.80	Research regarding scope of bankruptcy stay and reply to demand letter (Massachusetts).	L120	A102	\$1,152.00
09/27/19	ASW	1.20	Review Nevada opposition to request for stay and related correspondence (NV, 0.8); review correspondence from local counsel regarding materials (WA, 0.4).	L120	A104	\$1,098.00
09/27/19	BFM	4.50	Washington: research state law on common law nuisance; per se nuisance; and statutory nuisance.	L120	A104	\$3,847.50
09/27/19	BFM	3.80	Washington: research reports of impact of state anti-opioid policies on prescribers and media reports regarding same.	L120	A104	\$3,249.00
09/27/19	CRB	0.20	Review proposed Colorado AG Joint Motion to extend deadlines (.1); draft of correspondence regarding same (.1).	L120	A104	\$178.00
09/27/19	DDO	0.30	Follow up regarding filing notice of bankruptcy in Cumberland case, review draft (NJ .3).	L120	A104	\$267.00
09/27/19	FS	1.10	Emails and call with joint-defense counsel regarding discovery strategy (UT, 1.1).	L120	A107	\$1,006.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/27/19	HAC	1.60	Review and analyze letter from Washington Department of Health clarifying opioid prescribing guidance (0.2); emails with Washington team regarding strategic implication of same (0.7); review and revise draft stipulation of dismissal (0.4); review and revise letter regarding NY trial plan (0.3).	L120	A104	\$1,464.00
09/27/19	HAC	1.60	Review and comment on proof of claims forms re lit info (1.6).	L120	A104	\$1,464.00
09/27/19	JEO	0.60	Review pro hac vice forms of D. Fleming, J. Harrington and J. Newmark (.4); correspond with J. Harrington regarding seeking pro hac vice admission in Goodnow (.2).	L120	A104	\$384.00
09/27/19	LBC	1.00	Discuss hearing on temporary injunctive relief in Hardin and Henderson matters scheduled for 9/30/19 with Dechert team and local counsel (KY, 1).	L120	A107	\$855.00
09/27/19	LNZ	1.50	Communicate with Dechert team and local counsel regarding bankruptcy notices (1.0); communicate with Dechert team and local counsel regarding pro hac vice applications (.2); communicate with Dechert team and local counsel regarding extensions (.3).	L120	A108	\$1,155.00
09/27/19	LNZ	0.70	Communicate with Davis Polk regarding strategy (.7).	L120	A107	\$539.00
09/27/19	MSC	3.20	Review issues and developments in pending jurisdictions and motion practice (2.6); prepare for and participate in strategy and case management call with co-counsel and attention to issues regarding: same (.6).	L120	A104	\$4,000.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/27/19	RMR	0.90	Correspond with L. Cohan, L. Zanello, and J. Tam regarding joining deadline extensions (0.2, OK); correspond with R. Weissman regarding confidentiality designations for Chen deposition (0.7, WA).	L120	A105	\$652.50
09/27/19	SM	0.60	Communicate with J. Chou regarding MA discovery issues (.2); communicate with CT local counsel regarding New Haven appellate issues (.2); communicate with RI local counsel regarding RI AG discovery issues (.2)	L120	A107	\$504.00
09/27/19	SM	0.50	Call with D. O'Gorman regarding CT AG discovery issues (.2); strategize internally regarding New Haven appellate issues (.3).	L120	A105	\$420.00
09/27/19	TY	2.10	Reply to demand letter (1.7); assist with drafting response to demand letter (Massachusetts) (.4).	L120	A102	\$1,344.00
09/27/19	TY	0.90	Research in support of injunction motion (nationwide).	L120	A102	\$576.00
09/28/19	LNZ	1.10	Prepare summary of background, analysis, and strategy pertaining to Kentucky cases for client (1.0); communicate with client on same (.1).	L120	A106	\$847.00
09/28/19	LNZ	0.80	Review summary by Davis Polk regarding Kentucky cases and motions (.2); communicate with Davis Polk on same (.1); communicate with local counsel regarding Kentucky cases (.5).	L120	A107	\$616.00
09/28/19	LNZ	2.00	Communicate internally regarding strategy for handling Kentucky cases and hearing (2.0).	L120	A105	\$1,540.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/29/19	LBC	1.00	Discussions and correspondence concerning Hardin and Henderson matters pending in Kentucky state court (KY, 1).	L120	A107	\$855.00
09/29/19	LNZ	0.20	Prepare summary of joint defense group call (.1); communicate internally on same (.1).	L120	A105	\$154.00
09/29/19	LNZ	0.50	Update summary and analysis of Kentucky cases (.5).	L120	A103	\$385.00
09/29/19	LNZ	0.80	Participate in joint defense group call regarding strategy for Kentucky hearing (.8).	L120	A108	\$616.00
09/29/19	LNZ	1.00	Communicate internally regarding strategy for Kentucky hearing (1.0).	L120	A105	\$770.00
09/29/19	MSC	2.30	Review correspondence and motions filed regarding pre-trial issues (.7); evaluate issues regarding: strategy and developments (.8); review materials with potential client impact (.8).	L120	A104	\$2,875.00
09/29/19	TY	2.10	Research regarding demand letter response (MA).	L120	A102	\$1,344.00
09/30/19	CAW	0.10	Correspond with local counsel regarding case status.	L120	A105	\$77.00
09/30/19	CAW	0.50	Correspond with P. LaFata regarding status of Oregon litigation.	L120	A105	\$385.00
09/30/19	CRB	0.60	Review proposed motion to sever in Pennsylvania Coordinated Action (PA 0.6).	L120	A104	\$534.00
09/30/19	CRB	1.00	Review status of cases pending in Pennsylvania state court at request of S Roitman. (PA 1.0)	L120	A104	\$890.00
09/30/19	DDO	0.80	Solicit comments from bankruptcy counsel and revise 93A demand letter (MA .8).	L120	A103	\$712.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/30/19	FS	0.80	Email to Dechert team regarding developments in objecting jurisdictions and related strategy.	L120	A105	\$732.00
09/30/19	FS	0.30	Prepare response to Division's discovery proposal (UT, 0.3).	L120	A103	\$274.50
09/30/19	FS	0.30	Joint-defense strategy call (UT, 0.3).	L120	A107	\$274.50
09/30/19	JMK	0.60	Participate in weekly call with W. Sachse and outside counsel to discuss strategy in light of bankruptcy and potential settlement (Utah administrative action, 0.2); respond to email from S. Rosen regarding request for upcoming deadlines and email local counsel regarding the same (Utah county actions) (0.4).	L120	A105	\$384.00
09/30/19	JST	0.50	Confer in firm regarding post-bankruptcy litigation status (0.5, all cases).	L120	A105	\$445.00
09/30/19	LNZ	1.80	Review emails from Dechert team regarding bankruptcy filings (1.8).	L120	A104	\$1,386.00
09/30/19	LNZ	0.10	Communicate internally regarding KY cases (.1).	L120	A105	\$77.00
09/30/19	LNZ	0.10	Communicate with client regarding KY cases (.1).	L120	A106	\$77.00
09/30/19	LNZ	0.60	Communicate with local counsel regarding Kentucky cases (.1); communicate with Davis Polk regarding Kentucky cases (.1); communicate with family counsel regarding trials (.1); communicate with family counsel regarding Kentucky cases (.1); confer with local counsel regarding Nevada cases (.2).	L120	A107	\$462.00
09/30/19	LNZ	0.10	Review defendants' response to motion to sever in Mississippi AG case (.1).	L120	A104	\$77.00

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Municipality Suits

09/30/19	MSC	3.80	Review issues and correspondence regarding MDL trial issues (0.5); track 2 settings and general activity (2.5); evaluate draft affidavit (.5); evaluate issues regarding motions in limine and potential client impact (.3).	L120	A104	\$4,750.00
09/30/19	RMR	0.20	Correspond with R. Weissman regarding confidentiality designations for Chen deposition (0.2, WA).	L120	A105	\$145.00
						\$352,596.50
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	HSF	6.00	Prepare for Ballantyne and Lembke expert depositions (WAS, 6.0).	L130	A101	\$6,540.00
09/15/19	JCN	6.00	Prepare for depositions of plaintiff experts M. Perri and D. Kessler (WA, 6.0).	L130	A101	\$5,130.00
09/16/19	HSF	8.70	Prepare to take deposition of State pain medicine expert, J. Ballantyne (WAS, 8.7).	L130	A101	\$9,483.00
09/16/19	JCN	0.50	Review file for plaintiff expert Dr. Kessler's materials considered list (WA, 0.5).	L130	A104	\$427.50
09/16/19	JCN	4.30	Review/analyze transcript of MDL deposition of Dr. Kessler (day 1) to prepare for Dr. Kessler's Washington deposition (WA, 4.3).	L130	A104	\$3,676.50
09/17/19	HSF	9.80	Prepare for deposition of expert, J. Ballantyne (WAS, 9.8).	L130	A101	\$10,682.00
09/17/19	JCN	0.30	Telephone call with marketing expert B. Reisetter regarding his upcoming deposition (0.3).	L130	A108	\$256.50
09/17/19	JCN	0.30	Draft request for Kessler's materials considered list and correspond with team regarding same (0.3).	L130	A103	\$256.50
09/17/19	JCN	0.80	Review redline of Dr. Kessler's MDL report compared to his WA report (0.8).	L130	A104	\$684.00
09/17/19	JCN	3.90	Review/analyze transcript of MDL deposition of Dr. Kessler (day 2) to prepare for Dr. Kessler's Washington deposition (3.9).	L130	A104	\$3,334.50
09/17/19	ST	1.20	Prepare materials for expert review (WA)	L130	A101	\$240.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/17/19	ST	0.80	Multiple communications with S Woodhouse, C Ferguson, B Reisetter, R Navarro, I Cockburn, G Hevern, M Ferrante, and S Weiss regarding materials for their review.	L130	A108	\$160.00
09/18/19	JCN	0.50	Review/analyze ROI documents cited in Dr. Kessler's expert report (0.5).	L130	A104	\$427.50
09/18/19	JCN	1.60	Analyze redline comparing Dr. Kessler's MDL report to Dr. Kessler's Washington report (1.6).	L130	A104	\$1,368.00
09/18/19	JCN	0.80	Review Purdue documents cited in Dr. Kessler's expert report (0.5). Review list of Washington deposition transcripts to send to experts (0.3).	L130	A104	\$684.00
09/18/19	JCN	0.10	Draft email regarding exhibits for deposition of Dr. Perri (0.1).	L130	A105	\$85.50
09/18/19	JCN	3.20	Review transcripts of Dr. Kessler's testimony in docetaxel trial (2.0); review transcripts of Dr. Kessler's testimony in docetaxel deposition (0.4); review new materials found in internet research on Dr. Kessler (0.7); review summary of Dr. Navarro's deposition (0.1).	L130	A104	\$2,736.00
09/18/19	JCN	0.30	Review/analyze plaintiff expert Dr. Joyce's supplemental expert report and documents cited in same (0.3).	L130	A104	\$256.50
09/18/19	ST	0.20	Prepare and send B. Reietter materials for review (WA).	L130	A108	\$40.00
09/18/19	ST	2.00	Draft edits to lists of materials sent to S Woodhouse, I Cockburn, B Reisetter, L Milione, M Ferrante, and G Hevern regarding Washington transcripts (WA).	L130	A110	\$400.00
09/18/19	ST	0.20	Prepare and send L Milione documents for review (WA).	L130	A108	\$40.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	ST	0.10	Communicate with S Woodhouse regarding supplemental report of G Joyce (WA).	L130	A108	\$20.00
09/19/19	CS	0.60	Review Purdue WA Court filings (.3) (District of Columbia) Review AG filing regarding opposition to mandatory stay from bankruptcy and conference with team to discuss response and next steps (.3). (Washington DC)	L130	A101	\$651.00
09/19/19	HSF	0.80	Review of expert, J. Ballantyne transcript and deposition summary (WAS, .80).	L130	A104	\$872.00
09/19/19	JCN	2.40	Review/analyze transcripts from depositions of Washington witnesses for statements about OxyContin (1.5); review/analyze transcript of plaintiff expert Dr. Ballantyne's deposition (0.9).	L130	A104	\$2,052.00
09/19/19	JCN	1.80	Review reports of defense experts for opposition to plaintiff's motion for summary judgment (1.8).	L130	A104	\$1,539.00
09/19/19	ST	2.90	Draft edits to lists of materials sent to R Navarro, C Ferguson, S Weiss, M Ferrante, and G Hevern (WA)	L130	A110	\$580.00
09/19/19	ST	0.20	Communicate with M Ferrante and G Hevern regarding transcript from deposition of J Ballantyne (WA)	L130	A108	\$40.00
09/20/19	JCN	0.10	Telephone call with addiction expert Dr. Hevern regarding status of case (0.1).	L130	A108	\$85.50
09/20/19	JCN	0.50	Participate in telephone call with Cornerstone regarding plaintiff expert Dr. Joyce's supplemental expert report (0.5).	L130	A107	\$427.50
09/20/19	JCN	3.00	Review/revise opposition to plaintiff's motion for summary judgment (3.0).	L130	A104	\$2,565.00

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09/23/19	BLW	0.20	Emails from/to H. Freiwald regarding M. Beatrice (0.2).	L130	A105	\$183.00
09/23/19	HSF	5.50	Review additional articles and produced documents for Lembke expert deposition preparation (4.0); prepare related outline updates (WAS, 1.5).	L130	A104	\$5,995.00
09/23/19	JCN	1.30	Review/analyze new documents cited in Dr. Kessler's expert report (1.3).	L130	A104	\$1,111.50
09/23/19	JCN	1.20	Review/analyze defense expert Dr. Cockburn's expert report (1.2).	L130	A104	\$1,026.00
09/23/19	JCN	0.20	Participate in telephone call with Dechert team regarding plaintiff expert G. Joyce's deposition (0.2).	L130	A105	\$171.00
09/24/19	BLW	0.10	Emails from/to D. Goldberg-Gradess regarding experts (0.1).	L130	A105	\$91.50
09/24/19	BLW	0.50	Telephone conference with H. Freiwald regarding experts (0.5).	L130	A105	\$457.50
09/24/19	BLW	0.50	Weekly telephone conference with expert Dechert team regarding status/potential WA Frye motions (0.5).	L130	A105	\$457.50
09/24/19	DDO	0.50	Participate in weekly Dechert expert call (WA .5).	L130	A111	\$445.00
09/24/19	HSF	6.50	Review additional literature and documents collected for expert deposition of A. Lembke (WAS, 6.5).	L130	A104	\$7,085.00
09/24/19	JCN	1.40	Review/analyze defense expert Dr. Cockburn expert report for upcoming depositions (1.4).	L130	A104	\$1,197.00
09/24/19	JCN	0.50	Participate in Dechert experts team call (0.5).	L130	A105	\$427.50
09/24/19	JCN	2.10	Draft outline for deposition of plaintiff expert G. Joyce (2.1).	L130	A103	\$1,795.50

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Municipality Suits

09/24/19	ST	0.60	Communicate with B Reisetter regarding references in report of Kessler (WA)	L130	A108	\$120.00
09/24/19	ST	0.10	Communicate with M Ferrante regarding materials for review (WA)	L130	A108	\$20.00
09/24/19	ST	0.10	Communicate with I Cockburn regarding materials for review (WA)	L130	A108	\$20.00
09/24/19	ST	2.40	Draft edits to lists of materials sent to experts regarding transcripts (WA)	L130	A110	\$480.00
09/24/19	ST	3.10	Prepare transcripts and exhibits from depositions for expert review (WA)	L130	A110	\$620.00
09/24/19	ST	0.50	Teleconference with Dechert expert team regarding assignments and strategy.	L130	A105	\$100.00
09/24/19	ST	0.10	Communicate with S Woodhouse regarding materials for review (WA)	L130	A108	\$20.00
09/24/19	ST	0.10	Communicate with C Ferguson regarding materials for review (WA)	L130	A108	\$20.00
09/24/19	ST	0.10	Communicate with S Weiss regarding materials for review (WA)	L130	A108	\$20.00
09/24/19	ST	0.10	Communicate with B Reisetter regarding materials for review (WA)	L130	A108	\$20.00
09/24/19	ST	0.10	Communicate with J Olson regarding materials for expert review (WA)	L130	A108	\$20.00
09/24/19	ST	0.20	Multiple communications with A Stanton regarding materials to J Olson for expert review (WA)	L130	A107	\$40.00

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Municipality Suits

09/24/19	ST	0.10	Communicate with L Milione regarding materials for review (WA)	L130	A108	\$20.00
09/24/19	ST	0.10	Communicate with G Hevern regarding materials for review (WA)	L130	A108	\$20.00
09/25/19	BLW	0.10	Telephone conference with M. Beatrice regarding status update (0.1).	L130	A108	\$91.50
09/25/19	JCN	4.30	Review transcript of Dr. Hillyer's deposition (0.9); review/analyze of Dr. Kessler's MDL and Washington reports (1.9); review/analyze documents cited in Dr. Kessler's report (1.5).	L130	A104	\$3,676.50
09/25/19	JCN	0.90	Review plaintiff expert Dr. Hillyer's expert report for motion to exclude testimony (0.9).	L130	A104	\$769.50
09/25/19	JCN	0.50	Participate in Dechert experts team call (0.5).	L130	A105	\$427.50
09/26/19	JCN	2.80	Review caselaw for motion to exclude "bad doctor" experts (1.0); review/analyze transcript from deposition of plaintiff expert Dr. Hillyer (0.4); review/analyze documents cited in Dr. Hillyer's expert report (1.4).	L130	A104	\$2,394.00
09/26/19	JCN	0.70	Review expert reports for response to RFA (0.7).	L130	A104	\$598.50
09/27/19	BLW	0.10	Telephone conference with C. Ferguson, D. Yechuri & P. LaFata regarding litigation status (0.1).	L130	A108	\$91.50
09/27/19	DG	1.00	Review newly published medical journal articles on the use of opioids for chronic, non-cancer pain for defense experts (all cases).	L130	A102	\$565.00

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09/27/19	JCN	2.20	Review/analyze new Washington-specific literature regarding opiod abuse (0.4); review transcript of deposition of plaintiff expert Dr. Ballantyne (0.6); review transcript of plaintiff expert Dr. Hillyer and accompanying exhibits (1.2)	L130	A104	\$1,881.00
09/27/19	JCN	0.10	Participate in telephone call with Dechert team to discuss research on case law for motion to exclude bad doctor experts (0.1).	L130	A105	\$85.50
09/30/19	JCN	1.30	Review/analyze plaintiff expert Dr. Huisinga's reports relating to Nurse Small and Nurse Bell (1.3).	L130	A104	\$1,111.50
						\$89,415.00
SUBTOTAL						

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	MBT	0.50	Download and review NY productions to confirm contents (.2); prepare FTP transfer of the same (.2); and emails with internal team and Ankura regarding the same (.1).	L140	A104	\$182.50
09/16/19	SR	3.70	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$740.00
09/17/19	DJS	0.40	Review electronic document management. (AK, 0.4)	L140	A104	\$80.00
09/17/19	MBT	0.50	Download multiple production sets with related review to confirm sets (.2); prepare FTP transfers of the same to Ankura (.2); and Emails with Dechert team and Ankura (.1).	L140	A104	\$182.50
09/17/19	MO	1.00	Prepare materials regarding status of Illinois cases for purposes of bankruptcy proceedings.	L140	A110	\$640.00
09/17/19	RW	0.70	Update internal tracking charts (WA, 0.7)	L140	A103	\$395.50
09/17/19	RW	0.80	Compile list of plaintiff's email address for CA and ID cases (.7); email to L. Cohan and L. Zanello (.1).	L140	A105	\$452.00
09/17/19	SR	3.50	Update litigation tracking charts and calendar (Multiple, 3.3); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$700.00
09/18/19	MO	1.00	Prepare materials regarding status of Illinois cases for purposes of bankruptcy proceedings.	L140	A110	\$640.00
09/18/19	RW	0.10	Review minute order staying case for Purdue, email the same to team (CA, 0.1)	L140	A105	\$56.50

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Municipality Suits

09/18/19	SR	3.60	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$720.00
09/19/19	RW	0.30	Update master calendar (WA, 0.3)	L140	A103	\$169.50
09/19/19	SR	4.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$840.00
09/20/19	RW	0.20	Review and email S. Rosen with pro hac vice applications (ID, 0.2)	L140	A105	\$113.00
09/20/19	SR	3.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$640.00
09/20/19	ST	0.40	Draft edits of materials sent to S Weiss, S Woodhouse, R Navarro, I Cockburn, and C Ferguson regarding transcripts (WA)	L140	A103	\$80.00
09/23/19	RW	0.50	Update WA deposition chart and master calendar (.4); email the former to M. Kim and J. Newmark (WA, 0.1).	L140	A103	\$282.50
09/23/19	SR	2.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$460.00
09/24/19	JH	0.60	Docket of various E-Filed documents, input of corresponding dates for responses and submission of legal documents (motions, stipulations, orders, decisions) and review of case information update into the E-Docket Case Management System (0.4) Monitoring (case) status of pending matters. L. Lopez (0.2).	L140	A110	\$120.00
09/24/19	SR	3.90	Update litigation tracking charts and calendar (Multiple, 3.7); revise weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$780.00
09/25/19	RW	0.80	Review internal charts for updates to CA and ID cases (CA, 0.4; ID, 0.4)	L140	A103	\$452.00
09/25/19	RW	0.20	Review Minute Order and ask S. Rosen to still calendar (CA, 0.2)	L140	A105	\$113.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	SR	3.80	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$760.00
09/26/19	JH	0.90	41 Madison Avenue. Payment and retrieval of certificate of good standing. Distribution of legal documents to listed attorney. Tiffany Engsell.	L140	A111	\$180.00
09/26/19	RW	0.50	Update master calendar and tracking charts (0.4); review internal emails regarding the same (WA, 0.1)	L140	A107	\$282.50
09/26/19	SR	3.70	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$740.00
09/27/19	RW	0.20	Email S. Rosen with documents to file (CA, 0.2)	L140	A105	\$113.00
09/27/19	SR	4.30	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$860.00
09/30/19	SR	4.70	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$940.00
						\$12,714.50
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/23/19	BLW	0.20	Emails from/to S. Rosen regarding Golkow/Mahony deposition invoice (0.2, RI).	L150	A105	\$183.00
09/27/19	BLW	0.10	Email from P. LaFata regarding J&J appeal (0.1, OK).	L150	A105	\$91.50
						\$274.50
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	SBR	2.00	Conference and communication internally regarding filing Suggestions of Bankruptcy in Illinois, Wisconsin, and Puerto Rico cases.	L160	A107	\$1,780.00
09/16/19	SBR	1.00	Review and revise Suggestions of Bankruptcy in Illinois, Puerto Rico, and Wisconsin.	L160	A103	\$890.00
09/16/19	SBR	2.00	Conference and communication with Dechert team regarding bankruptcy automatic stay strategy and impact on various state court litigation.	L160	A105	\$1,780.00
09/17/19	SBR	2.00	Conference and communication with Dechert team regarding filing Suggestions of Bankruptcy, motions to sever, and bankruptcy strategy in Illinois and Wisconsin cases.	L160	A107	\$1,780.00
09/17/19	SBR	1.30	Conference and communication with Dechert team regarding bankruptcy automatic stay strategy and impact on various state court litigation regarding same.	L160	A105	\$1,157.00
09/18/19	SBR	2.00	Conference and communication with Dechert team regarding Illinois AG's opposition to Suggestions of Bankruptcy (0.6) and opposition to motion to sever (0.7), and bankruptcy strategy in Illinois regarding same and strategy for emergency hearing on motion to sever regarding same (0.7).	L160	A105	\$1,780.00
09/18/19	SBR	0.50	Review and revise stipulation regarding motion to dismiss in Illinois AG case.	L160	A103	\$445.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	SBR	1.00	Conference with client regarding Illinois AG's opposition to Suggestions of Bankruptcy and opposition to motion to sever (0.4), and bankruptcy strategy in Illinois regarding same (0.3) and strategy for emergency hearing on motion to sever regarding same (0.3).	L160	A106	\$890.00
09/18/19	SBR	1.80	Conference and communication with Dechert team regarding strategy for Suggestions of Bankruptcy (0.6), motions to sever (0.5), and bankruptcy strategy in Illinois, including meet and confer w/ Illinois AG regarding motion to dismiss deadline (0.7).	L160	A107	\$1,602.00
09/19/19	BLW	0.10	Emails from/to P. LaFata regarding state AG statements (0.1).	L160	A105	\$91.50
09/19/19	SBR	1.40	Communicate with opposing counsel and AG regarding Illinois AG's opposition to Suggestions of Bankruptcy and opposition to motion to sever (0.9) and issues regarding emergency hearing on motion to sever regarding same (0.5).	L160	A108	\$1,246.00
09/19/19	SBR	2.50	Communicate internally regarding bankruptcy (0.6), oppositions regarding same (1.0), strategy regarding bankruptcy filing in various states, jurisdictions regarding same (0.9).	L160	A105	\$2,225.00
09/20/19	SBR	0.80	Conference and communication with Dechert team regarding bankruptcy and litigation strategy in select states and jurisdictions (0.4) and impact of bankruptcy preliminary injunction motion (0.4).	L160	A105	\$712.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	SBR	0.80	Communication with Court (0.4) and AG's office (0.4) in Illinois AG case regarding bankruptcy stay, Purdue's motion to dismiss, and status regarding same.	L160	A108	\$712.00
09/20/19	SBR	2.50	Conference and communication with Dechert team regarding Illinois AG's opposition to Suggestions of Bankruptcy (1.1); review bankruptcy strategy in Illinois regarding same (1.4).	L160	A105	\$2,225.00
09/23/19	SBR	0.40	Draft analysis regarding various litigation and bankruptcy-related issues regarding applicability of the automatic stay and states' objections regarding same.	L160	A103	\$356.00
09/23/19	SBR	0.80	Participate in Dechert team conference regarding various litigation and bankruptcy-related issues regarding applicability of the automatic stay and states' objections regarding same.	L160	A105	\$712.00
09/25/19	SBR	1.40	Various conferences and communication with Dechert team regarding ongoing litigation matters (0.4); strategy regarding same (0.3); issues relating to Bankruptcy stay impact (0.4); and applicability regarding same (0.3).	L160	A105	\$1,246.00
09/25/19	SBR	1.20	Review and analyze various ongoing matters in select state courts and issues relating to applicability of automatic stay regarding same.	L160	A104	\$1,068.00
09/26/19	SBR	0.70	Various internal communication regarding litigation and bankruptcy-related strategy for Illinois and Wisconsin Attorney General actions.	L160	A105	\$623.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

\$23,320.50

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	ARP	1.50	Review and analyze correspondence regarding Suggestion of Bankruptcy filing (.50); conduct research regarding procedure for same (.50); strategize with C. Sarchio and K. Vinson regarding same (.50).	L190	A102	\$1,282.50
09/16/19	ARP	3.50	Review, analyze, and revise draft Suggestion of Bankruptcy (.80); conduct follow-up research regarding same (1.0); strategize with C. Sarchio and K. Vinson regarding same (0.8); manage filing of same with K. Vinson (0.1); draft correspondence to opposing counsel regarding same (0.3); confer with L. Cohan and L. Zanello regarding DC AG case status update (0.5).	L190	A103	\$2,992.50
09/16/19	DDO	1.90	Finalize and send suggestions of bankruptcy to local counsel for filing (1.0); respond to various questions regarding same (.5); circulate filings to Dechert team (.4).	L190	A111	\$1,691.00
09/16/19	DDO	0.80	Call with Dechert team to discuss implications of bankruptcy.	L190	A111	\$712.00
09/16/19	DDO	0.70	Review subpoena to Stuart Baker and speak with his counsel and Purdue local counsel regarding status of RI case (.6); send confidentiality order for signature (.1).	L190	A111	\$623.00
09/16/19	DDO	0.40	Review emails and circulate same re hearing on scheduled motion (DE .4).	L190	A111	\$356.00
09/16/19	DDO	0.40	Review emails re status of WA case and stay request (WA .4).	L190	A111	\$356.00

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DESCRIPTION OF LEGAL SERVICES
September 30, 2019

Municipality Suits

09/16/19	DDO	0.80	Review various bankruptcy filings (.8).	L190	A111	\$712.00
09/16/19	JCN	0.70	Participate in strategy call with Dechert team regarding bankruptcy and status of state cases (WA, 0.7).	L190	A105	\$598.50
09/16/19	LBC	0.80	Attend internal team call to discuss bankruptcy filing and related issues (0.8).	L190	A105	\$684.00
09/16/19	LNZ	2.30	Review and revise tracking chart for filed notices of bankruptcy in all states (1.0); prepare, review, and revise tracking chart for motions to sever Purdue (.8); communicate with internal team regarding bankruptcy filings (.5).	L190	A103	\$1,771.00
09/16/19	RW	0.20	Review notes and email J. Lee research regarding dueling CA cases both purporting to sue Purdue on behalf of "The People" (.1); respond to J. Lee follow up email with requested case (CA, 0.1).	L190	A102	\$113.00
09/16/19	SM	1.70	Communicate with S. Baker counsel regarding upcoming deposition (.3); communicate with VT, NJ, MA, RI, NC and CT local counsel regarding bankruptcy issues (1.4).	L190	A107	\$1,428.00
09/16/19	SM	2.30	Dechert team leaders call regarding case status (.7); call with T. Blank regarding MA case strategy (.3); communicate internally regarding notices of bankruptcy (1.3).	L190	A105	\$1,932.00
09/16/19	SR	0.30	Review and compile all filings from Bankruptcy docket (Multiple).	L190	A111	\$60.00
09/16/19	SR	0.30	Coordinate payment of Special Master Fees in connection with the NY Coordinated litigation.	L190	A101	\$60.00
09/17/19	BLW	0.10	Email from A. Weaver regarding Purdue media (0.1).	L190	A108	\$91.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	BLW	0.60	Telephone conference with client & co-counsel regarding first day hearing (0.6).	L190	A106	\$549.00
09/17/19	CNP	0.30	Review schedule and summarize dates of upcoming depositions and dispositive motions to update to assist M. Cusker Gonzalez in updating the bankruptcy submission.	L190	A103	\$240.00
09/17/19	DDO	0.30	Confer with S Matthews re suggestions of bankruptcy to be filed in various cases. (NJ .3).	L190	A111	\$267.00
09/17/19	DDO	0.40	Provide info re case dates and deadline for PI motion (.4).	L190	A111	\$356.00
09/17/19	DDO	0.80	Provide info for service list for PI motion (.8).	L190	A111	\$712.00
09/17/19	DDO	0.60	Participate in weekly client call (.6).	L190	A111	\$534.00
09/17/19	EWS	0.20	Correspondence with internal team regarding updated state court litigation statistics (0.2)	L190	A105	\$183.00
09/17/19	LBC	1.40	Internal correspondence and discussions concerning status of various bankruptcy filings and issues arising out of pending state court litigation (1.4).	L190	A105	\$1,197.00
09/17/19	LNZ	0.10	Communicate with Davis Polk regarding email project (.1)	L190	A108	\$77.00
09/17/19	LNZ	5.70	Review motions for severance (.4); revise severance tracking chart (1.0); review notices of bankruptcy (.4); revise bankruptcy notice tracking chart (1.0); review filings (.2); revise stayed cases tracking chart (1.0); review ECF filings (.1); revise conditional transfer order tracking chart (.1); compile email addresses for plaintiffs' counsel in various jurisdictions for Davis Polk (1.5).	L190	A103	\$4,389.00

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Municipality Suits

09/17/19	LNZ	1.60	Communicate internally regarding severance motions (.4); communicate internally regarding bankruptcy notices (.4); communicate internally regarding status of cases in various states (.2); Confer internally regarding joint defense assignments (.4); communicate internally regarding plaintiffs' counsel email project (.2).	L190	A105	\$1,232.00
09/17/19	RW	0.50	Email discovery referee to confirm removal of hearing (.3); email third party subpoena entity regarding the same (CA, 0.2)	L190	A108	\$282.50
09/18/19	ARP	0.30	Review and analyze Plaintiff's pro hac vice filing (0.1); strategize regarding same with K. Vinson and C. Sarchio (0.1); follow-up regarding same (0.1), DC).	L190	A104	\$256.50
09/18/19	ASC	0.50	Meeting with M. O'Connor to discuss transition of Illinois cases (IL, 0.5).	L190	A105	\$412.50
09/18/19	BLW	0.10	Email from A. Weaver regarding Purdue media (0.1).	L190	A108	\$91.50
09/18/19	DDO	0.50	Review response to automatic stay and related emails re strategy for response (MA .5).	L190	A104	\$445.00
09/18/19	DDO	0.60	Review request for PI and consider implications for state cases (.6).	L190	A104	\$534.00
09/18/19	DDO	0.40	Brief review of decision on motion to dismiss (WA .4).	L190	A111	\$356.00
09/18/19	DDO	0.40	Review request for commission related to the Sackler trust and emails re strategy (RI .4).	L190	A104	\$356.00
09/18/19	JCN	1.10	Participate in team meeting regarding status of cases (1.1).	L190	A105	\$940.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/18/19	LBC	1.00	Correspondence and discussions with bankruptcy counsel concerning various issues, including upcoming Illinois hearing on State's objection to severance, status of draft of declaration in support of potential application for temporary injunction, and other litigation-wide bankruptcy issues (1).	L190	A107	\$855.00
09/18/19	LBC	2.40	Attend internal daily call to discuss developments relating to bankruptcy filing and to ensure coordination and uniformity in responding to plaintiffs and local counsel on various issues (1.1); various discussions and correspondence relating to bankruptcy-related issues such as consent to removals, joining in oppositions to motions to transfer and opposition to remand motions, and responding to any request for objections to severance (1.3).	L190	A105	\$2,052.00
09/18/19	LNZ	4.70	Review severance notices (1.0); update tracking charts regarding same (1.7); revise bankruptcy notice tracking chart (.9); review stay orders (.4); update tracking charts regarding same (.5); revise conditional transfer order tracking chart (.2).	L190	A103	\$3,619.00
09/18/19	LNZ	3.70	Review and respond to emails regarding stayed cases (1.2); review and respond to emails regarding motions to sever (1.6); review and respond to emails regarding bankruptcy notices (.9).	L190	A105	\$2,849.00
09/18/19	LNZ	0.20	Correspond with Davis Polk regarding email project (.1); correspond with Davis Polk regarding tracking charts (.1).	L190	A107	\$154.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/18/19	MO	2.00	Communicate with Illinois AG regarding his position on the automatic stay and its impact on our deadline for the Motion to Dismiss (.5); Communicate with Joint Defense Group regarding municipal plaintiffs' Emergency Motion to Sever Purdue in Illinois Coordinated Actions (.5); Conference call with Dechert and Davis Polk regarding impact of AG's objection to the automatic stay in Illinois and Washington (1.0).	L190	A108	\$1,280.00
09/18/19	RW	0.10	Review executed deposition subpoena (WA, 0.1).	L190	A104	\$56.50
09/18/19	RW	0.20	Respond to emails from co-defendants regarding subpoena status (CA, 0.2)	L190	A107	\$113.00
09/19/19	ARP	0.30	Review and analyze objection to notice of suggestion of bankruptcy (0.1); review and analyze DC AG statements regarding same (0.1); strategize with C. Sarchio regarding same (0.1) (0.3, DC).	L190	A104	\$256.50
09/19/19	BLW	0.10	Emails from/to M. Cusker & C. Kaplan regarding NY Special Master invoice (0.1).	L190	A105	\$91.50
09/19/19	DDO	0.50	Escalate issues re DE action and whether to respond to emergency motion and attend status conference (DE .5)	L190	A111	\$445.00
09/19/19	DDO	0.30	Emails re strategy considerations in various state actions (.3).	L190	A111	\$267.00
09/19/19	DDO	0.50	Confer with team re MA answer, need to prepare draft and timing (MA .5).	L190	A111	\$445.00
09/19/19	DDO	0.80	Participate in strategy call with Dechert team regarding bankruptcy development impact on litigation.	L190	A111	\$712.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	DDO	0.20	Confer with K Davis re MN action and how to proceed (MN .2).	L190	A111	\$178.00
09/19/19	DDO	0.10	Emails re severance of Burlington case (NJ .1).	L190	A111	\$89.00
09/19/19	DDO	0.60	Emails with plaintiff and local counsel re Trenton action and request to sever Purdue and escalate same (NJ .6).	L190	A111	\$534.00
09/19/19	DDO	1.20	Review case law (0.8) and consider response to MA request re stay (0.4) (MA 1.2).	L190	A111	\$1,068.00
09/19/19	DDO	0.40	Attend call with counsel for holding companies regarding status of action (RI).	L190	A111	\$356.00
09/19/19	DDO	1.40	Review motions regarding letters rogatory (.6); and confer with counsel for third parties regarding same (.4); consider response on behalf of Purdue (RI 0.4.).	L190	A111	\$1,246.00
09/19/19	DDO	1.30	Provide case specific info (0.3); review and revise declaration re status of state actions in light of bankruptcy (1.0).	L190	A111	\$1,157.00
09/19/19	EWS	0.40	Correspondence with internal team, Court's clerk and AG's office regarding developments in IL AG and consolidated cases (0.3); review AG's filing re same (0.1)	L190	A108	\$366.00
09/19/19	JCN	0.70	Participate in Dechert call regarding status of cases.	L190	A105	\$598.50
09/19/19	LBC	0.70	Attend daily internal call to discuss bankruptcy status and ongoing issues in state court litigation arising from bankruptcy filing (.7).	L190	A105	\$598.50

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Municipality Suits

09/19/19	LBC	1.50	Correspondence with local and co-defendant counsel concerning various bankruptcy-related issues, including consent to removals, severance motions and stipulations, and additional notices of bankruptcy.	L190	A107	\$1,282.50
09/19/19	LNZ	0.80	Review and respond to emails internally and with local counsel regarding bankruptcy notices (.7); review and respond to emails regarding objections to the injunction (.1)	L190	A108	\$616.00
09/19/19	LNZ	0.90	Revise bankruptcy notice tracking chart (.7); revise motions tracking chart (.2).	L190	A103	\$693.00
09/19/19	SR	0.40	Prepare list of cases of actions filed against Purdue since bankruptcy (Multiple, 0.2); same regarding cases that are stayed (Multiple, 0.2).	L190	A101	\$80.00
09/20/19	ARP	0.20	Strategize with C. Sarchio and K. Vinson regarding deadlines related to reply to Plaintiff's response to Purdue Suggestion of Bankruptcy (0.1); follow-up with L. Zanello regarding same (0.1, DC).	L190	A105	\$171.00
09/20/19	ARP	0.30	Review and analyze Plaintiff's Response to Purdue Suggestion of Bankruptcy (0.3, DC).	L190	A104	\$256.50
09/20/19	BLW	0.10	Email from L. Zanello regarding nationwide case status (0.1).	L190	A105	\$91.50
09/20/19	DDO	0.40	Review emails re upcoming conference and agenda (DE .4).	L190	A111	\$356.00
09/20/19	DDO	0.40	Discuss strategy with Dechert team regarding response to letters rogatory in light of hearing (RI .4).	L190	A111	\$356.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	DDO	1.50	Review and organize numerous letters rogatory requests (0.5); reach out to counsel for third parties regarding same (0.5); calls with local counsel and counsel for PRA (RI 0.5).	L190	A111	\$1,335.00
09/20/19	DDO	0.80	Daily Dechert call regarding bankruptcy implications.	L190	A111	\$712.00
09/20/19	DDO	0.40	Confer with Dechert team regarding strategy for response to stay notice (MA .4).	L190	A111	\$356.00
09/20/19	DDO	0.20	Correspond with Dechert team regarding extension of time to answer AG case (MA .2).	L190	A111	\$178.00
09/20/19	DDO	0.30	Confer with the Dechert team regarding various severance requests (NJ .3).	L190	A111	\$267.00
09/20/19	DDO	0.20	Revise email re CT AG case (CT .2).	L190	A104	\$178.00
09/20/19	DDO	1.30	Review and comment on H. Coleman declaration regarding case status.	L190	A111	\$1,157.00
09/20/19	DDO	0.40	Review update regarding State of Wa case and court decision to bankruptcy stay (WA .4).	L190	A104	\$356.00
09/20/19	JCN	0.80	Participate in Dechert team call regarding status of cases and bankruptcy impact (0.8).	L190	A105	\$684.00
09/20/19	LBC	0.80	Attend internal strategy call to discuss developments related to bankruptcy, including various issues arising in state court litigation (.8).	L190	A105	\$684.00

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Municipality Suits

09/20/19	LNZ	2.10	Review and respond to emails with Dechert and local counsel regarding bankruptcy notices (.5); review and respond to emails with Dechert and local counsel regarding motions to sever (.7); review and respond to emails with Davis Polk regarding stayed cases (.7); communicate with Davis Polk regarding plaintiffs' counsels' email addresses (.1); review and respond to emails with Davis Polk regarding West Virginia status conference (.1)	L190	A107	\$1,617.00
09/20/19	LNZ	3.40	Update bankruptcy notices tracking chart (.6); update tracking charts of bankruptcy notices, motions to sever, stays, and other filings (2.6); update conditional transfer order tracking chart (.2).	L190	A103	\$2,618.00
09/20/19	RW	0.40	Correspond with local counsel regarding message from bankruptcy counsel (WA, 0.2; AZ, 0.2)	L190	A107	\$226.00
09/21/19	DDO	0.20	Confer with family counsel re upcoming RI conference (RI .2).	L190	A111	\$178.00
09/21/19	DDO	0.60	Confer with the Dechert team regarding submission in advance of the conference and strategy re same (RI .6).	L190	A111	\$534.00
09/21/19	DDO	0.30	Review, revise and circulate list of request for letters rogatory (RI .3).	L190	A104	\$267.00
09/21/19	LNZ	0.50	Update tracking charts of bankruptcy notices, motions to sever, stays, and other filings (.5).	L190	A103	\$385.00
09/21/19	LNZ	0.20	Communicate with client regarding West Virginia status conference (.1); communicate with client regarding bankruptcy tracking charts (.1).	L190	A106	\$154.00

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Municipality Suits

09/22/19	DDO	0.50	Call with Sackler family and related entity counsel re RI case conference (RI .5).	L190	A111	\$445.00
09/23/19	CNP	0.80	Attend Dechert Purdue Team Leaders strategy call.	L190	A105	\$640.00
09/23/19	DDO	0.90	Call with M. Oliverio re conference and draft (.5); send email report to client and team (.2); apprise counsel for third parties of status (RI .2).	L190	A111	\$801.00
09/23/19	DDO	0.40	Call with M Oliverio re letter to the court and plans for conference (.3); update Dechert team (RI .1).	L190	A111	\$356.00
09/23/19	DDO	0.30	Confer with Dechert team and local counsel re plans for upcoming conference (DE .3).	L190	A111	\$267.00
09/23/19	DDO	0.20	Review plaintiffs' request to review prior productions and arrange for project attorney to handle (.2).	L190	A111	\$178.00
09/23/19	DDO	0.40	Provide case status info to counsel (0.2); review emails to/from the team re same (0.2).	L190	A111	\$356.00
09/23/19	DDO	0.80	Participate in Dechert team call (.8).	L190	A111	\$712.00
09/23/19	DDO	0.40	Update S Baker counsel re RI case status and emails re request for dep transcript (RI .4).	L190	A111	\$356.00
09/23/19	DDO	0.10	Confer with Jae Lee re Idaho filing (ID .1).	L190	A111	\$89.00
09/23/19	EWS	0.20	Review and analyze correspondence with OH AG opposing counsel and joint defense counsel regarding case developments (0.2)	L190	A104	\$183.00

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Municipality Suits

09/23/19	LBC	1.00	Respond to inquiries from local counsel and former employee counsel concerning status of state court litigation, including filing of notices in pending appeals and additional notices in other actions to advise of the the recent injunctive relief request (1).	L190	A107	\$855.00
09/23/19	LBC	0.80	Participate in internal Dechert team call to discuss bankruptcy-related litigation issues, including responses to objections to automatic stays and state court updates on active litigation (0.8).	L190	A105	\$684.00
09/23/19	LNZ	0.80	Update bankruptcy tracking charts (.2); update tracking charts for motions to sever, stays, objections to stay, and other filings (.5); update conditional transfer order tracking chart (.1).	L190	A103	\$616.00
09/23/19	LNZ	1.20	Review and respond to emails with Dechert team and local counsel regarding bankruptcy notices (.2); review and respond to emails with Dechert team and local counsel regarding motions to sever, stays, objections to stay, and other filings (1.0).	L190	A107	\$924.00
09/24/19	ARP	0.70	Strategize with K. Vinson regarding response to objection to notice of suggestion of bankruptcy (.2); follow-up correspondence regarding same (.1); strategize with K. Vinson regarding motion to dismiss factual background (.2); conduct follow-up research regarding same (DC, 0.2).	L190	A105	\$598.50
09/24/19	BLW	0.20	Email from A. Weaver regarding roundup media (0.2).	L190	A108	\$183.00
09/24/19	BLW	0.10	Email from L. Zanello regarding case tracking charts (0.1).	L190	A105	\$91.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	DDO	1.10	Consider issues for possible motion to exclude Hui Chen (WA 1.1).	L190	A111	\$979.00
09/24/19	DDO	0.60	Confer with H. Coleman, B. Tome and C. Ward regarding status of DE action and plans for the conference (DE .6).	L190	A111	\$534.00
09/24/19	DDO	0.30	Confer with Sackle family counsel regarding status of DE action and emergency motion (DE .3).	L190	A111	\$267.00
09/24/19	DDO	0.30	Confer with counsel for Pharmaceutical Research Associates re various matters (.3).	L190	A111	\$267.00
09/24/19	DDO	0.60	Follow up regarding mistakenly issues letters rogatory by Rhode Island and possible need to send confirming letter to the court (RI .6).	L190	A111	\$534.00
09/24/19	DDO	0.90	Participate in weekly client call and team meeting to follow (.9).	L190	A111	\$801.00
09/24/19	EWS	0.10	Review correspondence with regarding OH AG case schedule and related issues (0.1).	L190	A108	\$91.50
09/24/19	LNZ	0.80	Update tracking charts of bankruptcy filings (.8).	L190	A103	\$616.00
09/24/19	LNZ	0.70	Review emails with local counsel regarding motions to sever (.3); review emails local counsel regarding bankruptcy notices (.1); review emails with local counsel regarding bankruptcy stay (.3).	L190	A104	\$539.00
09/24/19	SR	0.20	Review tracking charts to create list of cases with specific entities following attorney request (Multiple).	L190	A111	\$40.00
09/24/19	TM	0.30	Electronically file court compliance document in Supreme Court of New York County regarding letter to Judge Garguilo on NY AG opposition to stay.	L190	A111	\$60.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	BLW	0.10	Email from A. Weaver regarding media roundup (0.1).	L190	A108	\$91.50
09/25/19	CNP	0.30	Participate in Dechert bankruptcy status and ongoing cases call.	L190	A105	\$240.00
09/25/19	DDO	0.30	Confer with M. Gorny and J. Tam regarding Daubert motion re Chen (WA .3).	L190	A111	\$267.00
09/25/19	DDO	0.40	Review and circulate transcript of RI hearing (RI .4).	L190	A104	\$356.00
09/25/19	DDO	0.20	Review and circulate 93A demand letter in the Engelsens case (0.1); review T. Blank comments and determine next steps (MA .1).	L190	A111	\$178.00
09/25/19	DDO	0.20	Consider procedural posture of Burlington case and motion to sever (NJ .2).	L190	A111	\$178.00
09/25/19	DDO	0.20	Confer with Dechert team regarding logistics for status conference and conflicting information regarding the time (DE .2).	L190	A111	\$178.00
09/25/19	DDO	3.20	Prepare for DE status conference (2.0); review bankruptcy filings to be prepared to address court inquiries (1.2) (DE 3.2).	L190	A111	\$2,848.00
09/25/19	DDO	0.50	Call with local counsel, H. Coleman to discuss status of DE case, upcoming status conference (DE .5).	L190	A111	\$445.00
09/25/19	DDO	0.30	Attend Dechert team status call (.3).	L190	A111	\$267.00
09/25/19	EWS	0.20	Correspond with Dechert team regarding Medina County (OH) removal, severance (0.2)	L190	A105	\$183.00
09/25/19	EWS	0.20	Correspond with Dechert team regarding IL cases updates (0.2).	L190	A105	\$183.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	JHL	0.10	Correspond with J. Malone and B. Wisoff, counsel for R. Sackler, regarding the pending assignment of a California Superior Court trial judge for the California coordinated cases.	L190	A108	\$89.00
09/25/19	LNZ	0.70	Revise conditional transfer order tracking chart (.2); revise bankruptcy filings tracking chart (.4); revise case tracking chart (.1)	L190	A103	\$539.00
09/25/19	LNZ	1.10	Communicate with Dechert team regarding bankruptcy notices (.4); communicate with Dechert team regarding motions to sever (.1); communicate with Dechert team regarding West Virginia cases (.6).	L190	A105	\$847.00
09/25/19	SR	1.10	Review tracking charts and case files to prepare list of cases where Purdue has been served but a Notice of Suggestion of Bankruptcy has not been filed following attorney request (Multiple).	L190	A111	\$220.00
09/26/19	ASC	0.90	Review McLean County Complaint (IL, 0.9).	L190	A104	\$742.50
09/26/19	BLW	0.20	Review and analyze of correspondence from Oklahoma Bar Association regarding PHV (.1); emails from/to S. Rosen regarding same (.1).	L190	A108	\$183.00
09/26/19	LNZ	0.70	Revise bankruptcy filings tracking chart (.7).	L190	A103	\$539.00
09/26/19	MG	0.40	Conferences with counsel for co-defendants regarding: special master invoices and administration of payments (NY).	L190	A107	\$356.00

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DESCRIPTION OF LEGAL SERVICES
September 30, 2019

Municipality Suits

09/26/19	SR	0.30	Review tracking charts and case files to identify service dates of regarding list of cases where Purdue has been served but a Notice of Suggestion of Bankruptcy has not been filed following attorney request (Multiple).	L190	A111	\$60.00
09/27/19	BLW	0.10	Emails from/to H. Coleman & L. Zanello regarding status update in lieu of call (0.1).	L190	A105	\$91.50
09/27/19	BLW	0.10	Email from A. Weaver regarding media roundup (0.1).	L190	A108	\$91.50
09/27/19	DDO	0.10	Circulate email regarding stay of case (DE .1).	L190	A111	\$89.00
09/27/19	DDO	0.80	Review numerous filings re request to sever Purdue from municipalities case (0.5); consider need for a response (0.3) (CT .8).	L190	A104	\$712.00
09/27/19	DDO	0.50	Confer with S. Magen regarding obtaining stays in NJ and CT cases and review follow up items (NJ .2; CT .3).	L190	A104	\$445.00
09/27/19	LNZ	0.70	Revise bankruptcy filings tracking chart (.5); revise conditional transfer order tracking chart (.2).	L190	A103	\$539.00
09/27/19	LNZ	0.60	Review bankruptcy notices (.6).	L190	A104	\$462.00
09/27/19	SR	0.20	Review case files and tracking charts to provide dates of service for motions filed in the Massachusetts Attorney General case (MA).	L190	A110	\$40.00
09/29/19	EWS	0.20	Review, analyze correspondence and article authored by K. Lofy, G. Franklin, others re WA state opioid prescribing metrics (0.2)	L190	A104	\$183.00
09/30/19	DDO	0.20	Consider issues related to motion to sever Purdue (CT .2).	L190	A111	\$178.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/30/19	DDO	1.50	Review and comment on outline for motion to exclude H Chen (0.9); identify issues for inclusion in motion and testimony to support (WA 1.5) (0.6).	L190	A104	\$1,335.00
09/30/19	DDO	0.40	Confer with S. Mathews regarding status of NJ cases and recent filings (NJ .4).	L190	A111	\$356.00
09/30/19	DDO	0.30	Review state jury demand and consider implications of same and need to move to strike and timing of same (RI .3).	L190	A103	\$267.00
09/30/19	DDO	0.40	Respond to emails re questions about comments to congressional documents (.4).	L190	A111	\$356.00
09/30/19	DDO	0.20	Assist with inquiries from family counsel re Iowa AG matter (IA .2).	L190	A111	\$178.00
09/30/19	LNZ	1.20	Update bankruptcy filings tracking charts (1.2).	L190	A103	\$924.00
09/30/19	SR	0.20	Prepare list of trial dates following attorney request (Multiple).	L190	A101	\$40.00
09/30/19	SR	0.20	Prepare paperwork needed for renewal of M. Cusker Gonzalez and M. Cheffo's pro hac vice admissions in Nevada (NV).	L190	A110	\$40.00

\$92,429.00

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	MCM	8.00	Research, draft, and revise motion for summary judgment (WA).	L210	A103	\$6,840.00
09/15/19	ST	2.70	Draft answer to amended complaint (N.M 1.40); Prepare for Ballantyne deposition preparation (WA 1.30)	L210	A103	\$540.00
09/16/19	EWS	0.40	Internal and external communications with team and WA AG counsel regarding affirmative defenses and motion for partial summary judgment.	L210	A108	\$366.00
09/16/19	JLL	0.50	Participate in call with Virginia AG regarding AG's motion to amend complaint (VA, 0.2); discussion with C. Ward regarding response to request from counsel for VA municipalities regarding severance motion (VA, 0.3).	L210	A105	\$495.00
09/16/19	MCM	1.10	Confer with A. Liu regarding strength of arguments in motion to dismiss (.8); research issues related to the same (.3) (WA).	L210	A103	\$940.50
09/16/19	PAL	0.10	Communicate with Dechert team regarding response to notice of bankruptcy filing.	L210	A105	\$89.00
09/16/19	PAL	0.30	Review response to notice of bankruptcy filing.	L210	A104	\$267.00
09/16/19	PAL	0.30	Communicate with Dechert team regarding filings regarding pre-petition claims and professional appointments.	L210	A105	\$267.00
09/16/19	PAL	0.30	Communicate with Dechert team regarding strategy for motions to sever.	L210	A105	\$267.00
09/16/19	PAL	0.40	Review motions to sever.	L210	A104	\$356.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	SR	0.50	Review docket report in the New York Coordinated litigation and compile all recent filings for attorney reference and review (NY).	L210	A111	\$100.00
09/16/19	ST	3.50	Draft answer to amended complaint (N.M. 3.5)	L210	A103	\$700.00
09/17/19	MO	4.50	Draft Motion to Dismiss Illinois AG's Complaint in light of AG's objection to the automatic stay (3.0); draft Motion to Dismiss Wisconsin AG's Complaint in light of AG's objection to the automatic stay (1.5).	L210	A103	\$2,880.00
09/17/19	MO	0.60	Analyze Illinois Public Risk Fund Opposition to Consolidation.	L210	A104	\$384.00
09/17/19	PAL	1.10	Communicate with non-party counsel and counsel regarding response to discovery demand and strategy.	L210	A108	\$979.00
09/18/19	BLW	0.20	Review email from P. LaFata regarding adversary proceeding complaint (0.1); review and analysis of same (0.1).	L210	A104	\$183.00
09/18/19	JST	0.50	Review and analyze court order regarding bankruptcy and stay (0.3); and strategize and communicate in firm regarding same (0.2, WA AG).	L210	A105	\$445.00
09/18/19	MO	0.50	Prepare draft agreed order continuing the briefing schedule on the Motion to Dismiss the Illinois AG's Complaint (0.2); send to AG for signoff (0.1); incorporate edits (0.1); and finalize (0.1).	L210	A103	\$320.00
09/18/19	PAL	0.30	Review response to notice of bankruptcy and automatic stay.	L210	A104	\$267.00
09/18/19	PAL	0.30	Communicate with counsel for non-parties regarding complaint.	L210	A107	\$267.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	MO	2.00	Draft Motion to Dismiss Illinois AG's Complaint in light of AG's objection to the automatic stay (1.0); continue draft Motion to Dismiss Wisconsin AG's Complaint in light of AG's objection to the automatic stay (1.0).	L210	A103	\$1,280.00
09/19/19	RH	8.40	(WA) Prepare exhibits in response to renewed motion for summary judgment.	L210	A101	\$1,680.00
09/19/19	ST	1.10	Draft answer to amended complaint (N.M.)	L210	A103	\$220.00
09/20/19	AES	1.50	Review final reply brief in support of summary judgment motion in WA AG action (WA 1.5).	L210	A104	\$1,335.00
09/20/19	JEO	0.60	Correspondence with N. Dean regarding drafting answer to Commonwealth of MA's amended complaint (.1); conference with S. Magen regarding the same (.1); conference with T. Blank regarding the answer due date (.1); correspondence with T. Blank, S. Magen and D. O'Gorman regarding the answer due date (.1); review correspondence with T. Blank, D. O'Gorman and S. Magen regarding MA AG's response to request for extension of time to answer Commonwealth's amended complaint (.1); review correspondence with D. O'Gorman, T. Blank and S. Magen regarding Purdue's notice of suggestion of bankruptcy in Commonwealth of MA v. Purdue Pharma, L.P., et al (0.1).	L210	A105	\$384.00
09/20/19	MO	2.40	Draft Motion to Dismiss Illinois AG's Complaint.	L210	A103	\$1,536.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	RH	6.60	(WA) Cite check and prepare exhibits to response to renewed motion for summary judgment	L210	A101	\$1,320.00
09/20/19	ST	7.00	Draft answer to amended complaint (N.M.)	L210	A103	\$1,400.00
09/22/19	ST	0.20	Prepare exhibits to letter to court (WA)	L210	A101	\$40.00
09/23/19	ND	8.10	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$2,956.50
09/23/19	ST	4.00	Draft answer to complaint (N.M.)	L210	A103	\$800.00
09/24/19	HAC	0.30	Call with Davis Polk regarding estimation of certain claims.	L210	A107	\$274.50
09/24/19	JLL	0.20	Confer with C. Ward regarding acceptance of service of VA complaints (0.2).	L210	A105	\$198.00
09/24/19	ND	7.80	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$2,847.00
09/25/19	MIG	1.30	Draft outline of motion to exclude the opinions of H. Chen (WA 1.3).	L210	A103	\$832.00
09/25/19	ND	7.50	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$2,737.50
09/25/19	ST	2.80	Draft answer to amended complaint (N.M.)	L210	A103	\$560.00
09/26/19	JHL	0.10	Correspond with local Arizona counsel, L. Sixkiller and K. Beneviste, regarding a first amended complaint filed in the City of Prescott case pending in Arizona state court.	L210	A107	\$89.00
09/26/19	MIG	8.40	Research Washington case law on Frye standard (WA 4.6); draft outline of Frye motion to exclude H. Chen expert opinions (WA 3.8).	L210	A103	\$5,376.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/26/19	ND	7.60	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$2,774.00
09/26/19	RH	5.20	(MO) Prepare exhibits for Supplemental Reply in Support of Motion for Summary Judgment	L210	A101	\$1,040.00
09/26/19	ST	7.80	Draft answer to amended complaint (N.M.)	L210	A103	\$1,560.00
09/27/19	ASC	1.00	Prepare to file Notice of Suggestion of Bankruptcy and Automatic Stay of Proceedings in McLean County (IL, 1.0).	L210	A101	\$825.00
09/27/19	HAC	2.80	Conference call with Davis Polk regarding substantive underpinnings of claims by non-governmental plaintiffs, including third-party payors, insurers, and personal injury cases (1.0); follow up discussions and research with Dechert team (1.8).	L210	A108	\$2,562.00
09/27/19	MG	1.50	Review/revise draft bar date papers and claim forms (1.0); conferences with Dechert team regarding: same (all) (.5).	L210	A103	\$1,335.00
09/27/19	MIG	4.40	Research Washington case law for Frye motion to exclude opinions of H. Chen (WA 1.6); draft outline of Frye motion to exclude opinions of H. Chen (WA 2.8).	L210	A103	\$2,816.00
09/27/19	ND	4.00	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$1,460.00
09/28/19	LNZ	0.60	Review filings in Kentucky cases (.6).	L210	A104	\$462.00
09/29/19	LNZ	1.50	Review dockets and compile notices of voluntary dismissal (.6); review newly filed complaints and compare to previously-filed complaints (.6); review motions to sever (.3).	L210	A104	\$1,155.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/30/19	MIG	3.70	Prepare binder for hearing on motion to dismiss (MD 3.7).	L210	A101	\$2,368.00
09/30/19	ND	7.60	Draft and revise answer to Massachusetts Attorney General Complaint (MA).	L210	A103	\$2,774.00
09/30/19	ST	7.10	Draft answer to amended complaint (N.M.)	L210	A103	\$1,420.00
						\$65,369.00
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/18/19	BLW	0.10	Review email from J. Tam regarding WA order regarding injunction; review and analysis of same (0.1).	L220	A104	\$91.50
09/18/19	BLW	0.20	Review email from T. Blank regarding MA response to suggestion of bankruptcy (.1); review and analysis of same (0.1).	L220	A104	\$183.00
09/18/19	JST	2.00	Draft/revise declaration regarding litigation events for temporary restraining order (2.0, federal bankruptcy).	L220	A103	\$1,780.00
09/19/19	PAL	0.20	Review letter from court regarding automatic stay and impending proceedings.	L220	A104	\$178.00
09/20/19	BLW	1.80	Emails from/to P. LaFata, H. Coleman, M. Cusker, E. Snapp, D. O’Gorman, et al. regarding draft declaration in support of TRO (0.8); update/revision of same (1.0).	L220	A104	\$1,647.00
09/20/19	PAL	0.30	Revise written submission in support of interim relief from case schedule and motions (WA).	L220	A103	\$267.00
09/20/19	PAL	0.50	Communicate with Dechert team regarding strategy for interim relief and written submissions for same (WA).	L220	A105	\$445.00
09/20/19	PAL	0.30	Review requests for interim relief from schedule (WA).	L220	A104	\$267.00
09/20/19	PAL	0.60	Review correspondence from court and parties regarding stay and case scheduling (WA).	L220	A104	\$534.00
09/20/19	PAL	0.10	Communicate with Dechert team regarding stay (OR).	L220	A105	\$89.00

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September 30, 2019

Municipality Suits

09/23/19	PAL	0.40	Communicate with Dechert team regarding strategy for stay applications in various states.	L220	A105	\$356.00
09/23/19	PAL	0.30	Proposed court submission on interim stay (UT).	L220	A104	\$267.00
09/23/19	PAL	0.20	Review proposed submission to court on interim stay (MD).	L220	A104	\$178.00
09/23/19	PAL	0.30	Review proposed opposition letter / position letter on stays in various states.	L220	A104	\$267.00
09/23/19	PAL	0.30	Review motion to lift stay (IA).	L220	A104	\$267.00
09/23/19	PAL	0.20	Review proposed court submission regarding interim stay (NY).	L220	A104	\$178.00
09/24/19	BLW	0.60	Review and analyze of motion for/to preliminary injunction (0.6).	L220	A104	\$549.00
09/24/19	BLW	0.10	Emails from/to H. Coleman & B. Kaminetsky regarding AR/TN litigation (0.1).	L220	A107	\$91.50
09/24/19	PAL	0.30	Review proposed revisions to court submissions on interim relief (RI, NY).	L220	A104	\$267.00
09/24/19	PAL	0.20	Review statements by attorneys general in various states regarding interim relief.	L220	A102	\$178.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	BLW	1.70	Emails from/to H. Coleman, J. Tam & S. Birnbaum regarding TN & AR claimants (0.1); review and analysis of correspondence from Godfrey Kahn regarding same; selective review and analysis of first day transcript regarding same (0.7); emails from/to B. Kaminetzky regarding same (0.1); telephone conference with J. Tam regarding same (0.1); emails from/to K. Stadler, S. Birnbaum & M. Leventhal regarding same/R. Sackler deposition (0.2); telephone conference with K. Stadler, G. Stranch, T. Herzfeld, B. Kaminetzky, J. Tam, et al. regarding PI motion/deposition of R. Sackler (0.4); emails from/to B. Kaminetzky & S. Birnbaum regarding same (0.1).	L220	A108	\$1,555.50
09/25/19	BLW	0.20	Email from M. Cusker regarding correspondence from M. Cheffo to state court (0.2, NY).	L220	A104	\$183.00
09/25/19	JST	0.30	Review plaintiffs' letter (0.1); prepare for conference call with plaintiffs' counsel and bankruptcy counsel regarding preliminary injunction motion (0.2, TN and AR).	L220	A104	\$267.00
09/25/19	JST	0.40	Confer with plaintiffs' counsel and bankruptcy counsel regarding preliminary injunction motion (0.4, TN and AR).	L220	A108	\$356.00
09/25/19	PAL	0.30	Review proposed reply to response regarding automatic stay (ID).	L220	A104	\$267.00
09/26/19	PAL	0.20	Review response to notice of bankruptcy and request by plaintiff to lift stay (NY).	L220	A104	\$178.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/27/19	BLW	0.20	Emails from/to M. Cusker, M. Heubner & B. Kaminetzky regarding AG response to stay (0.2, NY).	L220	A107	\$183.00
09/27/19	PAL	0.20	Review response to request for stay of appeal (ND).	L220	A104	\$178.00
09/27/19	PAL	0.20	Review response to motion to lift stay (ID).	L220	A104	\$178.00
09/30/19	BLW	0.10	Email from T. Adams regarding court order (0.1, WA).	L220	A107	\$91.50
09/30/19	PAL	0.20	Draft proposed response in opposition to motion to amend order on litigation stay (MD).	L220	A104	\$178.00
						\$11,695.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	LNZ	0.20	Confer with counsel for co-defendants regarding West Virginia status conference (.1); confer with local counsel regarding West Virginia status conference (.1).	L230	A107	\$154.00
09/17/19	TY	1.00	Attend joint-defense conference call regarding upcoming pre-scheduling conference and related preparation.	L230	A107	\$640.00
09/18/19	PAL	0.40	Communicate internally regarding strategy for state hearing motion on case structure under bankruptcy.	L230	A105	\$356.00
09/18/19	SBR	4.00	Prepare for emergency hearing in Illinois Coordinated Action regarding Plaintiffs' motion to sever and the AG's Opposition (2.0); review bankruptcy court transcript for same (0.5); review applicable case law regarding same (0.5) draft argument outline regarding same (1.0).	L230	A101	\$3,560.00
09/19/19	CRB	1.70	Prepare for and telephonic appearance at New Mexico AG scheduling conference	L230	A109	\$1,513.00
09/19/19	SBR	2.30	Prepare for emergency hearing in Illinois Coordinated Action regarding Plaintiffs' motion to sever and the AG's Opposition (1.0); review bankruptcy court transcript for same (.40); and review applicable case law regarding same (.40); draft argument outline regarding same (.50).	L230	A101	\$2,047.00
09/19/19	SBR	1.50	Attend emergency hearing on Illinois municipal plaintiffs motion to sever.	L230	A109	\$1,335.00

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September 30, 2019

Municipality Suits

09/24/19	BLW	0.10	Email from D. O’Gorman regarding 9/23/19 court hearing (0.1, RI).	L230	A105	\$91.50
09/24/19	JST	0.30	Strategize and communicate with local counsel regarding status conference (0.3, MO/Jefferson & Franklin).	L230	A101	\$267.00
09/25/19	CAW	0.30	Participate in internal call to discuss state cases and implications of bankruptcy.	L230	A105	\$231.00
09/25/19	CAW	3.40	Prepare outline and material for hearing on argument for leave and implications of bankruptcy. (DE)	L230	A103	\$2,618.00
09/25/19	CAW	0.30	Correspond and participate in call with opposing counsel regarding bankruptcy implications.	L230	A108	\$231.00
09/25/19	CAW	0.50	Confer with internal team regarding strategy for hearing on argument for leave and implications of bankruptcy.	L230	A105	\$385.00
09/25/19	MG	0.30	Conferences with local counsel in connection with upcoming hearing regarding: bankruptcy notice and motion to sever in Brockel (0.1); conferences with co-defendants regarding: same (AL) (0.2).	L230	A107	\$267.00
09/26/19	BLW	0.10	Email from D. O’Gorman regarding court ordered stay (0.1, DE).	L230	A105	\$91.50
09/26/19	CAW	0.20	Review summary of discovery motion hearing from D. O’Gorman.	L230	A105	\$154.00
09/26/19	CAW	0.30	Prepare oral argument outline for hearing.	L230	A103	\$231.00
09/26/19	CAW	0.80	Correspond internally regarding strategy and status in Virginia municipality cases.	L230	A105	\$616.00
09/27/19	BLW	0.10	Email from D. O’Gorman regarding hearing transcript (0.1, RI).	L230	A105	\$91.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/27/19	EWS	0.10	Correspondence with internal team, local counsel regarding WI AG court conference on October 10 (0.1)	L230	A108	\$91.50
09/27/19	JST	0.10	Phone call with local counsel regarding preparation for court conference (0.1, MO/Jefferson & Franklin).	L230	A108	\$89.00
09/30/19	CAW	0.60	Correspond with local counsel regarding new Oklahoma complaints.	L230	A107	\$462.00
09/30/19	EWS	0.50	Communications with local counsel and WI AG regarding upcoming status conference (0.4); provide update to internal team (0.1)	L230	A108	\$457.50
09/30/19	JST	0.10	Communicate with local counsel regarding court conference (0.1, MO/Jefferson and Franklin).	L230	A108	\$89.00

\$16,068.50

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	AML	7.00	Revise opposition to motion for summary judgment.	L240	A103	\$6,405.00
09/15/19	NAN	7.00	Prepare for Ballantyne deposition (WA) (5.0); review and revise letter to opposing counsel regarding search terms and custodians (UT) (2.0).	L240	A102	\$5,075.00
09/16/19	ASC	4.00	Conduct and analyze legal research on affirmative defenses in support of Purdue's Opposition to the State of Washington's Motion for Partial Summary Judgment (WA, 4.0).	L240	A104	\$3,300.00
09/16/19	ASC	1.30	Revise brief in support of Purdue's Motion to Dismiss the State of Wisconsin's complaint (WI, 1.3).	L240	A103	\$1,072.50
09/16/19	ASC	3.40	Revise Purdue's Opposition to the State of Washington's Motion for Partial Summary Judgment (WA, 3.4).	L240	A103	\$2,805.00
09/16/19	CRB	3.30	Research for and draft of Maine AG Motion to Dismiss.	L240	A103	\$2,937.00
09/16/19	EWS	0.20	Review, analyze WA AG response to suggestion of bankruptcy and correspondence with team regarding same (0.2)	L240	A104	\$183.00
09/16/19	EWS	0.30	Communications with internal team regarding bankruptcy filings/impact.	L240	A105	\$274.50
09/16/19	EWS	0.30	Communications with Wisconsin AG office and L. McFarlane regarding impact of bankruptcy filing on case deadlines.	L240	A108	\$274.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	EWS	0.60	Communications with S. Roitman, A. Liu and A. Cooney regarding WI AG briefing schedule (0.4); internal communications regarding Illinois AG stay of proceedings (0.2)	L240	A105	\$549.00
09/16/19	EWS	0.20	Review and analyze legal memorandum regarding automatic stay.	L240	A104	\$183.00
09/16/19	JST	0.70	Strategize and communicate in firm and with local counsel regarding response to summary judgment motion (0.7, WA AG).	L240	A108	\$623.00
09/16/19	NAN	1.20	Montana: prepare for Ballantyne deposition, including review and analyze Montana specific documents (.6); draft summary or most critical points in each (.6).	L240	A102	\$870.00
09/17/19	CRB	6.00	Drafting of correspondence regarding stays, motions to sever, and related follow-up in Pennsylvania, New Mexico, and Colorado (0.5); prepare for scheduling conference in New Mexico AG case (NM 0.6); research for and drafting of Maine AG Motion to Dismiss (ME 4.9)	L240	A103	\$5,340.00
09/17/19	SBR	3.00	Review and revise Motion to Dismiss in Wisconsin AG case.	L240	A103	\$2,670.00
09/18/19	AML	5.20	Revise response brief to the State's Renewed Motion for Partial Summary Judgment (Washington).	L240	A103	\$4,758.00
09/18/19	ASC	4.90	Revise Purdue's Opposition to the State of Washington's Motion for Partial Summary Judgment (WA, 4.9).	L240	A103	\$4,042.50
09/18/19	CRB	5.20	Draft and revise Maine Motion to Dismiss Complaint (ME 5.2)	L240	A103	\$4,628.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	AML	1.20	Review and revise opposition to partial motion for summary judgment (Washington).	L240	A103	\$1,098.00
09/19/19	ASC	6.60	Revise and edit Purdue's Opposition to the State of Washington's Motion for Partial Summary Judgment (WA, 6.6).	L240	A103	\$5,445.00
09/19/19	BLW	0.20	Emails from/to P. LaFata, T. Friedman, H. Coleman, J. Tam, et al. regarding email from Judge Moore regarding stay & motion for summary judgment (WA) (0.2).	L240	A107	\$183.00
09/19/19	JST	2.50	Draft/revise summary judgment opposition (2.5, WA AG).	L240	A103	\$2,225.00
09/19/19	JST	0.20	Confer in firm regarding summary judgment opposition (0.2, WA AG).	L240	A105	\$178.00
09/19/19	JST	0.20	Confer in firm regarding summary judgment opposition (0.2, WA AG).	L240	A105	\$178.00
09/19/19	NAN	0.40	Washington: review deposition documents for M. Perri's deposition (.3); correspondence with J. Newmark and S. Taylor regarding exhibits (.1).	L240	A102	\$290.00
09/20/19	AML	3.30	Revise and prepare draft of opposition to motion for partial summary judgment for filing (Washington).	L240	A103	\$3,019.50
09/20/19	ASC	3.90	Cite-check and edit Purdue's Opposition to the State of Washington's Motion for Partial Summary Judgment (WA, 3.9).	L240	A103	\$3,217.50
09/20/19	EWS	0.30	Review and analyze motion for WA AG summary judgment response briefing.	L240	A104	\$274.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/20/19	JST	0.40	Review draft declaration and proposed order for summary judgment opposition (0.2); communicate in firm and with local counsel regarding same (0.2).	L240	A105	\$356.00
09/20/19	JST	2.50	Draft/revise/finalize summary judgment opposition (1.5); Communicate in firm and with local counsel regarding same (1.0, WA AG).	L240	A103	\$2,225.00
09/20/19	JST	0.30	Confer in firm regarding plaintiff's proposal regarding summary judgment and summary judgment strategy (0.3, WA AG).	L240	A105	\$267.00
09/20/19	NAN	5.60	Washington: Discuss Ballantyne deposition with H. Freiwald and Washington case (1.0); revise, edit and draft Ballantyne deposition summary (2.6); review and analyze Ballantyne exhibits and deposition transcript (2.0).	L240	A102	\$4,060.00
09/22/19	JST	0.50	Conduct research regarding dispositive motions for counsel (.4); communicate in firm regarding same all cases (.1).	L240	A105	\$445.00
09/23/19	NAN	1.80	Washington: review and analyze H. Freiwald's revisions to Ballantyne's deposition summary (0.8); edit and revise deposition summary (0.6); distribute deposition summary to the client (0.2); correspondence with J. Newmark regarding Washington local counsel (0.2).	L240	A102	\$1,305.00
09/23/19	SBR	0.40	Communication with Dechert team regarding motion to dismiss in Illinois Attorney General case and strategy regarding same.	L240	A105	\$356.00
09/23/19	SBR	0.30	Communicate with Illinois Attorney General regarding Motion to Dismiss and bankruptcy-related issues.	L240	A108	\$267.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/24/19	AML	1.40	Review and analyze reply brief in further support of renewed motion for summary judgment (Washington).	L240	A104	\$1,281.00
09/24/19	BLW	0.30	Email from L. Zanello regarding AG motion to dismiss slides (0.3, GA).	L240	A105	\$274.50
09/24/19	EWS	0.10	Review and analyze slides from GA motion to dismiss hearing (0.1).	L240	A104	\$91.50
09/24/19	EWS	0.10	Correspondence with internal team regarding IL AG motion to dismiss (0.1)	L240	A105	\$91.50
09/24/19	JST	0.70	Review/analyze plaintiff's summary judgment reply, and strategize for oral argument (0.7, WA AG).	L240	A104	\$623.00
09/24/19	JST	0.20	Confer in firm regarding plaintiff's summary judgment reply (0.2, WA AG).	L240	A105	\$178.00
09/24/19	NAN	0.50	Washington: participated in the Expert conference call.	L240	A102	\$362.50
09/24/19	PAL	0.60	Review summary judgment papers (WA).	L240	A104	\$534.00
09/24/19	SBR	0.30	Communication with Dechert team regarding Motion to Dismiss in Illinois AG case and strategy regarding same.	L240	A105	\$267.00
09/25/19	ASC	0.90	Conduct legal research in preparation for oral argument on State of Washington's renewed motion for partial summary judgment (WA, 0.9).	L240	A102	\$742.50
09/25/19	ASC	0.20	Communications with A. Liu regarding State of Washington's reply in support of its renewed motion for partial summary judgment (WA, 0.2).	L240	A105	\$165.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/25/19	ASC	1.60	Review and analyze State of Washington's reply in support of its renewed motion for partial summary judgment (WA, 1.6).	L240	A104	\$1,320.00
09/25/19	ASC	0.30	Meet with M. O'Connor to discuss draft motion to dismiss State of Illinois's complaint (IL, 0.3).	L240	A105	\$247.50
09/25/19	ASC	1.40	Review draft motion to dismiss State of Illinois's complaint (IL, 1.4).	L240	A104	\$1,155.00
09/25/19	BLW	0.40	Review and analyze of States' reply on motion for summary judgment (0.4, WA).	L240	A104	\$366.00
09/25/19	JST	1.50	Strategize regarding summary judgment (0.8) motions to exclude experts (0.7) (1.5, WA AG).	L240	A101	\$1,335.00
09/26/19	JST	0.40	Review/analyze transcript from motion to dismiss hearing (0.4, TN/Shelby).	L240	A104	\$356.00
09/26/19	JST	1.00	Communicate in firm regarding legal issues for summary judgment (1.0, WA AG).	L240	A105	\$890.00
09/26/19	JST	0.30	Communicate in firm regarding preparation for summary judgment hearing (0.3, WA AG).	L240	A105	\$267.00
09/27/19	ASC	0.50	Phone call with N. Becker to discuss legal research in preparation for hearing on State of Washington's renewed motion for partial summary judgment (WA, 0.5).	L240	A105	\$412.50
09/27/19	JST	0.20	Confer in firm regarding research for summary judgment (0.2, WA AG).	L240	A105	\$178.00
09/27/19	NB	0.70	Phone calls with J. Tam (.2) and A. Cooney (.5) to be assigned and discuss immunity research project (WA).	L240	A105	\$343.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/27/19	NB	1.30	Reviewing renewed motion for summary judgment, opposition motion, and reply brief to familiarize myself with topics necessary for research. (1.3, WA)	L240	A104	\$637.00
09/27/19	RW	0.10	Phone call with J. Newmark regarding Daubert research assignment (WA, 0.1)	L240	A105	\$56.50
09/29/19	RW	1.00	Research Daubert motion case law for J. Newmark (WA, 1.0).	L240	A102	\$565.00
09/30/19	ASC	2.70	Review and revise draft motion to dismiss State of Illinois's complaint (IL, 2.7).	L240	A103	\$2,227.50
09/30/19	FS	1.40	Review Maryland motion argument strategy (MD, 1.4).	L240	A101	\$1,281.00
09/30/19	NB	3.10	Research on immunity doctrines for opposition hearing (3.1, WA).	L240	A102	\$1,519.00
						\$89,146.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	CAW	4.50	Research and draft reply in support of motion to dismiss (OR 4.5).	L250	A103	\$3,465.00
09/15/19	JHL	0.10	Correspond with K. Duke and K. Griffiths regarding the filing and serving of suggestions of bankruptcy in active Idaho cases.	L250	A107	\$89.00
09/15/19	JHL	1.50	Plan and prepare for filing and serving notices of stay of proceedings and/or suggestions of bankruptcy in active California, Idaho, and Arizona cases.	L250	A101	\$1,335.00
09/15/19	JHL	0.10	Correspond with L. Sixkiller and K. Benveniste regarding the filing and serving of suggestions of bankruptcy in active Arizona cases.	L250	A107	\$89.00
09/15/19	MHK	2.00	Work on opposition to summary judgment motion (WA, 2.0).	L250	A101	\$1,540.00
09/15/19	SM	2.90	Draft RI AG suggestion of bankruptcy (0.5); Review RI answer (.90); draft VT AG suggestion of bankruptcy. (VT .2); draft MA AG suggestion of bankruptcy (MA .5); draft NJ AG suggestion of bankruptcy (NJ .3); draft CT AG suggestion of bankruptcy. (CT .5).	L250	A103	\$2,436.00
09/16/19	AES	2.80	Review filings related to suggestion of bankruptcy in NV and WA and responses filed by plaintiffs' related to same (2.4); coordinate with local counsel regarding same (0.4). (NV, 2.8).	L250	A104	\$2,492.00
09/16/19	BLW	0.10	Emails from/to L. Zanello regarding notice of bankruptcy/AZ AG (0.1).	L250	A105	\$91.50

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Municipality Suits

09/16/19	CAW	2.80	Draft and coordinate filings of suggestions of bankruptcy in VA and DE cases.	L250	A103	\$2,156.00
09/16/19	CAW	1.10	Research local rules in PA, OR, DE, and VA regarding suggestions of bankruptcy.	L250	A103	\$847.00
09/16/19	CNP	0.80	Conform template Notice of Bankruptcy for Minnesota AG case (.7); circulate to local counsel for filing (.1).	L250	A103	\$640.00
09/16/19	CS	1.10	(District of Columbia) Prepare notices to court and to opposing counsel on suggestion of bankruptcy.	L250	A101	\$1,193.50
09/16/19	EWS	0.80	Correspondence internally and with local counsel regarding draft suggestion of bankruptcy filings.	L250	A108	\$732.00
09/16/19	EWS	0.70	Review and edit suggestion of bankruptcy filings (0.5); review/analyze correspondence re same (0.2)	L250	A104	\$640.50
09/16/19	FS	0.30	Emails with bankruptcy counsel regarding adjournment of hearing date and bankruptcy filing (NC, 0.3).	L250	A107	\$274.50
09/16/19	FS	0.90	Emails with state counsel regarding suggestions of bankruptcy (various, 0.9).	L250	A107	\$823.50
09/16/19	JEO	1.80	Draft notices of suggestion of bankruptcy regarding MA AG case and MA municipality cases (1.3); draft court cover letters regarding the same (.5).	L250	A103	\$1,152.00
09/16/19	JEO	0.60	Conference with T. Blank, D. O'Gorman and S. Magen regarding filing of notices of suggestion of bankruptcy in MA AG and MA municipality cases (.3); conference with only T. Blank regarding the same (.3)	L250	A105	\$384.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	JEO	0.60	Coordinate with courier regarding filing of notices of suggestion of bankruptcy in MA AG and MA municipality cases (.3); serve filings on all counsel of record regarding the same (.3)	L250	A107	\$384.00
09/16/19	JHL	0.20	Correspond with local Idaho counsel, K. Duke and K. Griffiths, regarding the filing of a suggestion of bankruptcy in all active Idaho cases.	L250	A107	\$178.00
09/16/19	JHL	0.50	Review, revise, and further draft the suggestion of bankruptcy to be filed in active Idaho cases.	L250	A103	\$445.00
09/16/19	JHL	0.10	Correspond with Purdue Pharma external bankruptcy counsel, M. Tobak, regarding whether The Purdue Frederick Company should be listed on notices of bankruptcy stay or suggestions of bankruptcy.	L250	A107	\$89.00
09/16/19	JHL	0.20	Correspond with Arizona local counsel, L. Sixkiller and K. Benveniste, regarding the draft suggestion of bankruptcy to be filed in active Arizona cases.	L250	A107	\$178.00
09/16/19	JHL	0.40	Review, revise, and further draft a suggestion of bankruptcy to be filed in active Arizona cases.	L250	A103	\$356.00
09/16/19	JHL	0.70	File notices of bankruptcy stay in active California cases.	L250	A101	\$623.00
09/16/19	JHL	0.60	Participate in Dechert litigation team teleconference to discuss the filing of notices of bankruptcy stay in various jurisdictions around the nation.	L250	A105	\$534.00
09/16/19	JST	0.10	Confer with plaintiff's counsel regarding bankruptcy and automatic stay (0.1, GA AG).	L250	A108	\$89.00

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Municipality Suits

09/16/19	JST	0.10	Communicate with M. Tobak regarding draft notice of suggestion of bankruptcy (0.1, WA AG).	L250	A108	\$89.00
09/16/19	JST	0.50	Communicate with local counsel across the country regarding notice of suggestion of bankruptcy (0.5, all cases).	L250	A108	\$445.00
09/16/19	JST	1.20	Strategize regarding and draft/revise notice of suggestion of bankruptcy (1.2, all cases).	L250	A103	\$1,068.00
09/16/19	JST	0.30	Review/analyze plaintiff's submission regarding automatic stay (0.3, WA AG).	L250	A104	\$267.00
09/16/19	JST	0.40	Strategize and communicate in firm regarding notice of suggestion of bankruptcy (0.4, all cases).	L250	A105	\$356.00
09/16/19	KAK	6.80	Draft reply letter brief in support of motion to quash non-party subpoenas (6.8, NY).	L250	A103	\$5,814.00
09/16/19	KAK	0.20	Communicate with M. Cusker-Gonzalez regarding motion to quash non-party subpoenas (.2, NY).	L250	A105	\$171.00
09/16/19	KV	5.00	Research local rules and CaseFileXpress requirements for submitting Suggestion of Bankruptcy filing with D.C. Superior Court (1.5); draft Suggestion of Bankruptcy Filing and certificate of service to be filed in D.C. Superior Court (2.0); work with Dechert Help Desk to resolve issue submitting filing in CaseFileXpress (1.0); file Suggestion of Bankruptcy and Notice of Automatic Stay of Proceedings in the District of Columbia v. Purdue Pharma matter (D.C. Superior Court) via CaseFileXpress (.50). (Washington D.C.)	L250	A111	\$1,000.00

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DESCRIPTION OF LEGAL SERVICES
September 30, 2019

Municipality Suits

09/16/19	LBC	2.50	Confer internally regarding filing of state court notices of bankruptcy and respond to various requests for information regarding process (2.5).	L250	A105	\$2,137.50
09/16/19	LBC	0.60	Review various Texas motions for severance filed by Plaintiffs (TX, .6).	L250	A104	\$513.00
09/16/19	LBC	1.80	Communicate with local counsel regarding filing of notices of bankruptcy in all jurisdictions (1.5); communicate with Davis Polk regarding bankruptcy (.3).	L250	A107	\$1,539.00
09/16/19	LBC	4.50	Review and revise state-specific notices of bankruptcy (4.5).	L250	A103	\$3,847.50
09/16/19	LNZ	8.50	Review and revise template for notice of bankruptcy (1.0); review and revise state-specific notices of bankruptcy (3.8); communicate with local counsel across all jurisdictions on same (2.5); confer internally regarding bankruptcy filings (1.2).	L250	A103	\$6,545.00
09/16/19	MG	0.60	Draft correspondence to Special Master regarding: mediation and bankruptcy (.4); conferences with regarding: same (NY) (.2).	L250	A103	\$534.00
09/16/19	MG	0.90	Review/revise draft reply letter brief in support of motion to quash NY AG's on-party subpoenas (.4); research same (.4); conferences with regarding: same (NY) (.1).	L250	A103	\$801.00
09/16/19	MG	0.60	Review and provide comments on draft motion for preliminary injunction in bankruptcy court/litigation input (.2); draft updated language regarding litigation activities (.2); conferences with Davis Polk regarding same (.2).	L250	A103	\$534.00

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Municipality Suits

09/16/19	MG	0.30	Review/revise and finalize notice of suggestion of bankruptcy (.2); conferences with local counsel regarding: filing same (LA) (.1).	L250	A103	\$267.00
09/16/19	MG	0.30	Review/revise and finalize notice of suggestion of bankruptcy (.2); conferences with local counsel regarding: filing same (SC) (.1).	L250	A103	\$267.00
09/16/19	MG	0.40	Review/revise and finalize notice of suggestion of bankruptcy (.3); conferences with local counsel regarding: filing same (.1) (NY).	L250	A103	\$356.00
09/16/19	MG	0.30	Review/revise and finalize notice of suggestion of bankruptcy (.2); conferences with local counsel regarding: filing same (NH) (.1).	L250	A103	\$267.00
09/16/19	MG	0.30	Review/revise and finalize notice of suggestion of bankruptcy (.2); communicate with local counsel regarding: filing same (AL) (.1).	L250	A103	\$267.00
09/16/19	MHK	1.80	Draft opposition to summary judgment motion (WA, 1.8).	L250	A101	\$1,386.00
09/16/19	MO	2.40	Prepare documents for and file Suggestions of Bankruptcy in Illinois actions.	L250	A110	\$1,536.00
09/16/19	RW	4.50	Prepare motions to file in four CA cases (1.8); review motions and research Purdue entities in each case (1.2); coordinate with Dechert staff and get sign off to file (1.2) execute forms and check dockets (CA, .30).	L250	A103	\$2,542.50
09/16/19	RW	0.80	Review emails and communicate with local Idaho counsel regarding motion to stay filing (ID, 0.8).	L250	A105	\$452.00
09/16/19	SM	2.30	Review Rhode's RI answer (1.4). Review recent RI filings (.5). Review S. Baker subpoena (.4).	L250	A104	\$1,932.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/16/19	SM	2.40	Review, revise and circulate bankruptcy notices for VT, NJ, MA, RI, CT and Harley cases. (2.4)	L250	A103	\$2,016.00
09/17/19	ASC	0.30	Review emails from M. O'Neill regarding proposed stipulation for extension of time for Purdue to respond to State of Wisconsin's complaint (WI, 0.3).	L250	A104	\$247.50
09/17/19	ASC	0.30	Review consolidated Plaintiffs' unopposed emergency motion to sever Purdue (IL, 0.3).	L250	A104	\$247.50
09/17/19	ASC	0.30	Review proposed stipulation for extension of time for Purdue to respond to State of Wisconsin's complaint (WI, 0.3).	L250	A104	\$247.50
09/17/19	BLW	0.10	Review and analyze of Washington response to notice of bankruptcy.	L250	A104	\$91.50
09/17/19	CAW	0.70	Confer internally regarding joint defense group strategy.	L250	A105	\$539.00
09/17/19	CAW	0.80	Coordinate strategy regarding removals in Oklahoma.	L250	A105	\$616.00
09/17/19	CAW	2.30	Research and draft State's motion for leave regarding discovery.	L250	A102	\$1,771.00
09/17/19	DDO	0.30	Circulate as filed notice of bankruptcy (.3).	L250	A111	\$267.00
09/17/19	DDO	0.40	Review motions to sever municipality cases in light of bankruptcy (CT .4).	L250	A104	\$356.00
09/17/19	EWS	0.20	Review, analyze correspondence and related filing regarding IL consolidated plaintiffs' motion to sever and IL AG case motion to dismiss schedule (0.2)	L250	A108	\$183.00
09/17/19	EWS	0.10	Review MN AG letter rejecting bankruptcy automatic stay and correspondence with team members regarding same (0.1)	L250	A108	\$91.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/17/19	EWS	0.20	Email correspondence internally and with M. O'Neill regarding extension of WI AG motion to dismiss deadline (0.2)	L250	A108	\$183.00
09/17/19	JHL	0.10	Review and analyze a notice of coordination ruling served by the California attorney general's office.	L250	A104	\$89.00
09/17/19	JHL	0.10	Review correspondence from co-defendant counsel, A. Laurendeau, regarding California cases in which notices of bankruptcy stay were recently filed on behalf of Purdue Pharma.	L250	A108	\$89.00
09/17/19	JHL	0.10	Review and analyze and order entered in the Twin Falls County v. Purdue matter in Idaho, staying the case until the automatic stay is lifted or the bankruptcy court provides relief from the stay.	L250	A104	\$89.00
09/17/19	JHL	0.10	Correspond with local Idaho counsel, K. Griffiths and K. Duke, regarding the suggestions of bankruptcy filed in active Idaho cases.	L250	A107	\$89.00
09/17/19	KAK	1.30	Revise reply brief in support of motion to quash to address comments (1.3, NY).	L250	A103	\$1,111.50
09/17/19	KAK	2.10	Conduct legal research regarding interest in financial information to revise reply brief in support of motion to quash (2.1, NY).	L250	A102	\$1,795.50
09/17/19	LBC	1.10	Coordinate compilation of all available Plaintiff counsel email address for service of bankruptcy-related papers (1.1).	L250	A110	\$940.50

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Municipality Suits

09/17/19	LBC	1.70	Correspondence and discussions with bankruptcy counsel concerning litigation issues, including requests for waivers of service and consents to removals (.6); correspondence with local counsel concerning bankruptcy-related issues, including filing of remaining notices of stay and responding to motions for severance (1.1).	L250	A107	\$1,453.50
09/17/19	MG	0.40	Conferences with SC local counsel regarding: upcoming hearing (.2); review/revise draft correspondence to Court regarding: same (.1); review Court's response correspondence (SC) (.1).	L250	A107	\$356.00
09/17/19	MG	1.40	Draft insert for motion for preliminary injunction in bankruptcy court regarding: ongoing litigation activities (1.0); conferences regarding: same (.40).	L250	A103	\$1,246.00
09/17/19	MG	2.10	Review/revise draft reply letter brief in support of motion to quash NY AG's non-party subpoenas and research (1.6); conferences regarding: same (NY) (.5).	L250	A103	\$1,869.00
09/17/19	MHK	4.00	Draft opposition to summary judgment motion (WA, 4.0).	L250	A101	\$3,080.00
09/17/19	RW	0.50	Check with local counsel regarding status of service and filings(.40); Email J. Lee status (ID, 0.1)	L250	A105	\$282.50
09/17/19	RW	3.00	Follow up on filings and check amended proof of service (1.5); authorize its filing (1.0); Distribute filings regarding the same to L. Zanello and L. Cohan (CA, .50)	L250	A104	\$1,695.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/17/19	SM	6.20	Review RI answers from manufacturers and RI answers from distributors (2.3); Review ND amicus briefing (1.1); review bankruptcy notices and other filings and compile all contact information for bankruptcy notices in MA, CT and NJ (2.4); review MA AG response to settlement (.4).	L250	A104	\$5,208.00
09/18/19	ASC	0.40	Review and analyze State of Illinois's opposition to emergency motion to sever Purdue (IL, 0.4).	L250	A104	\$330.00
09/18/19	ASC	1.00	Participate in conference call with bankruptcy counsel to discuss strategy for Illinois hearing on emergency motion to sever Purdue (IL, 1.0).	L250	A107	\$825.00
09/18/19	CAW	3.10	Research and outline draft reply in support of motion to dismiss.	L250	A103	\$2,387.00
09/18/19	CAW	2.40	Research and draft opposition to State's motion for leave.	L250	A103	\$1,848.00
09/18/19	CAW	1.00	Participate in internal teleconference regarding immediate developments in state cases.	L250	A105	\$770.00
09/18/19	EWS	0.10	Correspondence with S. Roitman, M. O'Connor, IL AG's office re motion to dismiss (0.1)	L250	A108	\$91.50
09/18/19	EWS	0.30	Correspondence with team members and local counsel regarding WI AG stipulation (0.1), WA AG order (0.1), IL AG filings regarding automatic stay (0.1)	L250	A108	\$274.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/18/19	JEO	0.40	Review correspondence with T. Blank regarding MA AG's response to Purdue's suggestion of bankruptcy in Commonwealth of MA v. Purdue Pharma, L.P., et al (.1); Correspondence with T. Blank regarding Judge Sanders' order denying Purdue's MTD in Commonwealth of MA v. Purdue Pharma, L.P., et al (.1); correspondence with T. Blank, D. O'Gorman and S. Magen regarding the same (.1); review correspondence with T. Blank and Purdue Team Leaders regarding the same (.1)	L250	A105	\$256.00
09/18/19	JEO	1.10	Review MA AG's response to Purdue's suggestion of bankruptcy in Commonwealth of MA v. Purdue Pharma, L.P., et al. (.5); Review Commonwealth of MA v. Purdue Pharma, L.P., et al. docket for Judge Sanders' order denying Purdue's MTD (.2); review order denying Purdue's MTD regarding the same (.4).	L250	A104	\$704.00
09/18/19	JHL	0.10	Review correspondence from various co-defendant counsel regarding anticipated filings in the Tucson Medical Center v. Purdue Pharma litigation.	L250	A108	\$89.00
09/18/19	JHL	0.10	Review and analyze an amended notice of severing Purdue defendants from the Tucson Medical Center v. Purdue Pharma litigation.	L250	A104	\$89.00
09/18/19	JHL	0.10	Correspond with local Idaho counsel, K. Duke, regarding reports that the Idaho attorney general will oppose Purdue Pharma's bankruptcy stay.	L250	A107	\$89.00

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Municipality Suits

09/18/19	JHL	0.10	Correspond with local Arizona counsel regarding an amended notice of severing Purdue defendants from the Tucson Medical Center v. Purdue Pharma litigation.	L250	A107	\$89.00
09/18/19	JST	0.50	Communicate in firm regarding removal and JPML briefing strategies in light of bankruptcy (0.5, all cases).	L250	A105	\$445.00
09/18/19	KAK	0.40	Communicate with A. Clark and M. Cusker Gonzalez regarding reply in support of motion to quash subpoenas (.4, NY)	L250	A104	\$342.00
09/18/19	KAK	1.80	Revise reply brief in support of motion to quash subpoenas (1.8, NY)	L250	A104	\$1,539.00
09/18/19	KV	0.30	Pull and circulate docket filings from D.C. Superior Court (.30). (Washington DC).	L250	A111	\$60.00
09/18/19	LAL	0.50	Email correspondence with A. Clark, M. Cusker Gonzalez (0.2); review, serve / file Reply regarding Motion to Quash through Court's ECF system (0.2); assemble documents for hard copy submission (0.1)	L250	A111	\$100.00
09/18/19	LNZ	0.40	Review and revise opposition to motion to vacate (.4).	L250	A103	\$308.00
09/18/19	LNZ	0.10	Communicate with joint defense group regarding opposition to motion to vacate.	L250	A108	\$77.00
09/18/19	MG	0.50	Conferences with local counsel regarding: stipulation severing Purdue in AL AG action (0.2) and reply in support of motion to dismiss (0.3) (AL).	L250	A107	\$445.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	MG	1.70	Revise and finalize reply brief in support of motion to quash NY AG's non-party subpoenas and research (1.5); conferences with Dechert team regarding: same (NY) (0.2).	L250	A103	\$1,513.00
09/18/19	MG	0.40	Review/revise draft submission to NY appellate court regarding bankruptcy filing.	L250	A103	\$356.00
09/18/19	MG	0.50	Review and revise draft stipulation regarding severance in NY County actions (NY).	L250	A103	\$445.00
09/18/19	MO	1.00	Analyze Illinois AG's Opposition to the automatic stay and Opposition to the Illinois municipal plaintiffs' Emergency Motion to Sever.	L250	A104	\$640.00
09/18/19	PAL	0.30	Review motion for non-party document and asset discovery.	L250	A104	\$267.00
09/18/19	PAL	0.20	Review order on request concerning scheduling order and trial.	L250	A104	\$178.00
09/18/19	SM	0.20	Coordinate with family counsel regarding response to RI motion for letters rogatory (.2)	L250	A107	\$168.00
09/18/19	SM	0.90	Research possible response to MA AG filing (.3); research possible response to RI motion for letters rogatory (.6)	L250	A102	\$756.00
09/18/19	SM	1.40	Review and revise bankruptcy notices for NJ municipalities Burlington, Ocean and Trenton (.9); draft examples for chaos declaration (.2); draft/revise RI task list (.3)	L250	A103	\$1,176.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/18/19	SM	3.30	Review NJ Hill filings (.9); review RI AG motions for letters rogatory and related filings (1.1); review MA AG response to bankruptcy (.8); review CT muni motion to sever (.3); review MA AG filing in bankruptcy court (.2)	L250	A104	\$2,772.00
09/19/19	ASC	1.00	Attend Illinois hearing on emergency motion to sever Purdue (IL, 1.0).	L250	A109	\$825.00
09/19/19	BLW	0.10	Email from D. O’Gorman regarding CT motion regarding stay (0.1).	L250	A105	\$91.50
09/19/19	CAW	0.50	Correspond with local counsel regarding upcoming deadlines in light of bankruptcy.	L250	A107	\$385.00
09/19/19	DDO	0.90	Review email from CT and review and circulate CT motion re automatic stay (CT .9).	L250	A104	\$801.00
09/19/19	JCN	3.40	Revise opposition to plaintiff's motion for summary judgment (3.4).	L250	A104	\$2,907.00
09/19/19	JEO	0.70	Correspondence with T. Blank regarding contact information of Judge Sanders' clerk in Commonwealth of MA v. Purdue Pharma, L.P., et al. (.1, MA); correspondence with D. O’Gorman, T. Blank and S. Magen regarding the deadline to answer the Commonwealth's amended complaint and an extension of time to answer (.4, MA); conference with S. Magen regarding the reply to the MA AG's response to Purdue's notice of suggestion of bankruptcy (.1, MA); correspondence with T. Blank, D. O’Gorman and S. Magen regarding the same (.1, MA)	L250	A105	\$448.00

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Municipality Suits

09/19/19	JHL	0.10	Correspond with Idaho local counsel, K. Duke and K. Griffiths, regarding reports that the Idaho attorney general may oppose Purdue Pharma's automatic bankruptcy stay in the Idaho attorney general litigation matter.	L250	A107	\$89.00
09/19/19	JST	0.20	Strategize and communicate in firm and with local counsel regarding position paper to court regarding bankruptcy, automatic stay, preliminary injunction, and summary judgment (0.2, WA AG).	L250	A105	\$178.00
09/19/19	JST	0.10	Review/analyze correspondence from court and plaintiff regarding bankruptcy and summary judgment issues (0.1, WA AG).	L250	A104	\$89.00
09/19/19	JST	4.50	Draft/revise position paper regarding bankruptcy implications, automatic stay, and preliminary injunction (4.5, WA AG).	L250	A103	\$4,005.00
09/19/19	KV	0.80	Pull docket filed in the D.C. Superior court (.30); research grounds for the District's response to Purdue's suggestion of bankruptcy (.50). (Washington D.C.)	L250	A111	\$160.00
09/19/19	LBC	1.10	Compile all Motley Rice severance requests for use in Washington submission concerning stay as to AG action (WA, 1.1).	L250	A104	\$940.50
09/19/19	LNZ	0.30	Draft insert for removals and provide to team (.1); review and revise Nevada supplemental removal (.2).	L250	A103	\$231.00
09/19/19	MG	1.20	Review/revise and conferences with Dechert team regarding: declaration in support of request to bankruptcy court regarding: injunction (all).	L250	A103	\$1,068.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/19/19	MG	0.60	Draft/revise stipulation regarding: severance and language for motion to dismiss filing in AG Action (.2); conferences with local counsel regarding: same (.2), conferences with co-defendants regarding: same (LA) (.2).	L250	A103	\$534.00
09/19/19	MHK	6.50	Draft opposition to summary judgment motion (WA, 6.5).	L250	A101	\$5,005.00
09/19/19	PAL	0.20	Communicate with co-defense counsel regarding removal of cases.	L250	A107	\$178.00
09/19/19	SM	4.30	Research and draft response to RI AG motions for letters rogatory (3.1); research and begin preparing MA AG answer (1.2)	L250	A103	\$3,612.00
09/19/19	SM	0.80	Call with RI local counsel regarding response to RI letters rogatory (.2); call with H. Coleman regarding same (.4); coordinate with J. Chou regarding RI discovery obligations (.2)	L250	A107	\$672.00
09/19/19	SM	1.40	Review MA motion to dismiss decision (.7); review MA AG response to bankruptcy (.4); review recent bankruptcy filings (.3)	L250	A104	\$1,176.00
09/19/19	SM	0.80	Call with J. Olsson regarding MA answer (.2); call with S. Vasser regarding RI letters rogatory response (.4); call with C. Kaplan regarding same (.2)	L250	A105	\$672.00
09/20/19	ASC	0.30	Review submissions to court regarding hearing on State of Washington's motion for partial summary judgment (WA, 0.3).	L250	A104	\$247.50
09/20/19	BLW	0.30	Emails from/to M. Cusker, S. Birnbaum, M. Cusker, et al. regarding NY AG response regarding stay (0.3, NY).	L250	A105	\$274.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/20/19	CAW	0.80	Participate in internal teleconference regarding immediate developments in state cases.	L250	A107	\$616.00
09/20/19	CAW	0.10	Correspond with local counsel regarding motion to stay discovery.	L250	A107	\$77.00
09/20/19	CAW	0.10	Correspond internally regarding motion to stay discovery.	L250	A105	\$77.00
09/20/19	CAW	2.00	Draft response in opposition of State's motion for leave.	L250	A103	\$1,540.00
09/20/19	CAW	2.60	Review and revise draft motion in support of motion to stay discovery pending motion to dismiss.	L250	A103	\$2,002.00
09/20/19	CAW	0.80	Review and revise removal notices in Oklahoma counties.	L250	A103	\$616.00
09/20/19	CAW	0.10	Correspond with co-defendant regarding removal in Kay county.	L250	A107	\$77.00
09/20/19	CAW	0.10	Correspond with co-defendant regarding removals in Love, Woods, and Major counties.	L250	A107	\$77.00
09/20/19	CAW	0.60	Participate in Virginia joint defense group call regarding coordination and discovery strategy.	L250	A107	\$462.00
09/20/19	CNP	0.80	Attend bankruptcy strategy call with Dechert team.	L250	A103	\$640.00
09/20/19	CNP	1.00	Review the recent Washington filing (0.3); conform draft letter to Minnesota court to the positions taken therein (0.6); circulate draft for team review (0.1). (MNAG, 0.1)	L250	A103	\$800.00
09/20/19	CNP	1.80	Review recent filings (0.8); draft a letter to the Court in response to the recent scheduling order and the State's letter regarding the automatic stay. (MNAG, 1.0)	L250	A103	\$1,440.00
09/20/19	DDO	1.10	Review and revise response to DE emergency motion (DE 1.1).	L250	A111	\$979.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/20/19	DDO	0.70	Review and circulate response to stay notice (.30): consider response (RI .40).	L250	A104	\$623.00
09/20/19	DDO	0.90	Review, revise and circulate 93A response letter (MA .9).	L250	A104	\$801.00
09/20/19	EWS	0.60	Communications with M. O'Connor, S. Roitman, IL AG office, court regarding motion to dismiss briefing schedule, bankruptcy stay (0.5 IL AG); communications with internal team regarding bankruptcy implications on MN AG case (0.1 MN)	L250	A108	\$549.00
09/20/19	EWS	0.40	Review and analyze filing re bankruptcy stay (0.2 WA AG); review and analyze draft letter to court regarding scheduling order, stay (0.2 MN AG)	L250	A104	\$366.00
09/20/19	FS	0.70	Analyze draft and research additions to declaration for potential use in support of bankruptcy stay (various, 0.7).	L250	A104	\$640.50
09/20/19	JHL	0.10	Review and analyze a court order staying proceedings against Purdue Pharma L.P. and Purdue Pharma Inc. in the California attorney general litigation.	L250	A104	\$89.00
09/20/19	JHL	0.10	Correspond with Idaho local counsel, K. Duke and K. Griffiths, regarding the Idaho attorney general's response to the notice of stay filed by Purdue Pharma.	L250	A107	\$89.00
09/20/19	JHL	0.40	Review and analyze the Idaho attorney general's 17-page response to the notice of stay filed by Purdue Pharma.	L250	A104	\$356.00

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Municipality Suits

09/20/19	JHL	0.10	Draft email regarding California attorney general's response to Purdue Pharma's notice of stay and the court's order staying proceedings against Purdue Pharma in the California attorney general litigation.	L250	A103	\$89.00
09/20/19	JHL	0.30	Review and analyze the California attorney general's response to Purdue Pharma's notice of stay and the court's order staying proceedings against Purdue Pharma in the California attorney general litigation.	L250	A104	\$267.00
09/20/19	JST	1.60	Draft/revise/finalize position paper regarding bankruptcy (1.6, WA AG).	L250	A103	\$1,424.00
09/20/19	KV	0.80	Research local rules for potential deadlines for response to the District's response to Purdue's suggestion of bankruptcy (.60); check docket for court filings (.20) (Washington, D.C.)	L250	A111	\$160.00
09/20/19	MG	1.10	Review/revise draft stipulation regarding: severance in NY county actions (0.6); conferences with co-defendants regarding: same (NY) (0.5).	L250	A103	\$979.00
09/20/19	MG	0.80	Review/revise declaration regarding: ongoing litigation activities, including NY AG opposition to stay (0.5); and conferences with Davis Polk and internally regarding: same (NY) (0.3).	L250	A103	\$712.00
09/20/19	MHK	7.90	Finalize opposition to summary judgment motion for filing (WA, 7.9).	L250	A101	\$6,083.00
09/20/19	SM	1.70	Research for MA AG bankruptcy response (1.7)	L250	A102	\$1,428.00

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Municipality Suits

09/20/19	SM	1.50	Review RI response to bankruptcy (.6); review RI letters rogatory (.6); review recent MA AG filings (.3)	L250	A104	\$1,260.00
09/20/19	SM	1.50	Attend Dechert team leaders call (.8); Call with T. Blank regarding MA AG response (.2); communicate internally regarding same (.3); call with D. O'Gorman regarding RI hearing (.1); call with J. Olsson regarding MA answer (.1).	L250	A105	\$1,260.00
09/20/19	SM	2.40	Draft MA AG bankruptcy response (1.1); Begin drafting RI AG response to bankruptcy submission (1.3)	L250	A103	\$2,016.00
09/21/19	JEO	0.10	Review correspondence with Craig Landau's counsel, T. Blank, D. O'Gorman and S. Magen regarding Massachusetts AG's response to Purdue's Suggestion of Bankruptcy.	L250	A107	\$64.00
09/21/19	SM	2.10	Research and draft RI AG response to bankruptcy (1.0); prepare for 9/23 hearing (1.1).	L250	A103	\$1,764.00
09/22/19	CNP	0.20	Incorporate proposed edits and circulate updated draft of letter to file in Minnesota AG case requesting a stay of Purdue's deadline to object to the scheduling order. (MNAG, 0.2)	L250	A103	\$160.00
09/22/19	DDO	2.40	Revise letter to Judge Gibney (2.0); emails re same (RI 0.4).	L250	A103	\$2,136.00
09/22/19	EWS	0.30	Correspond with C. Powers, K. Unger Davis regarding edits to MN AG letter submission (0.2); make edits to same (0.1).	L250	A103	\$274.50
09/22/19	FS	0.30	Emails with Dechert team regarding Rhode Island submission strategy (RI, 0.3).	L250	A105	\$274.50

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Municipality Suits

09/22/19	SM	4.80	Research, draft and revise RI AG response to bankruptcy (2.0); prepare for 9/23 hearing (2.8).	L250	A101	\$4,032.00
09/22/19	SM	0.30	Communicate with M. Leventhal and M. Tobak regarding RI AG bankruptcy response (.3).	L250	A107	\$252.00
09/23/19	CAW	0.30	Correspond with joint defense group regarding removals.	L250	A107	\$231.00
09/23/19	CAW	0.40	Correspond internally regarding removals.	L250	A105	\$308.00
09/23/19	CAW	2.20	Draft and revise removal and consent forms.	L250	A103	\$1,694.00
09/23/19	CNP	0.20	Gather materials relied upon when drafting the MNAG letter (0.1); send materials to N. Hadaghian to assist her in drafting a similar letter for the NY state cases. (MNAG, 0.1)	L250	A103	\$160.00
09/23/19	CNP	0.20	Follow up with local counsel regarding filing of letter with the court (MNAG, 0.2).	L250	A103	\$160.00
09/23/19	CNP	0.40	Incorporate edits and update the draft letter to the court in the MNAG case (MNAG, 0.4).	L250	A103	\$320.00
09/23/19	CNP	0.40	Finalize letter to the MNAG court (.2); prepare accompanying exhibits for filing. (MNAG, 0.2)	L250	A103	\$320.00
09/23/19	DDO	1.90	Review and revise response to MA motion to stay (1.3); confer with team re same (0.2); solicit client and bankruptcy counsel input (0.3); review bankruptcy docket for relevant filings (MA 0.1).	L250	A104	\$1,691.00
09/23/19	DDO	0.60	Follow up re CT request for stay (0.2); coordinate with local counsel to develop a response (0.3); update team re same (CT .1).	L250	A111	\$534.00

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Municipality Suits

09/23/19	DDO	1.30	Review and revise response to emergency motion (0.9); solicit client and team input, approve for filing (DE 0.4).	L250	A104	\$1,157.00
09/23/19	EWS	0.30	Correspondence with Dechert team regarding letter to MN AG court related to schedule (0.2); review draft letter (0.1).	L250	A105	\$274.50
09/23/19	EWS	0.20	Review and analyze correspondence with internal team, IL AG office regarding motion to dismiss briefing issues (0.2)	L250	A104	\$183.00
09/23/19	FS	0.30	Emails to co-defendants regarding court submissions (MD/UT, 0.3).	L250	A107	\$274.50
09/23/19	FS	0.70	Draft and revise continuance request (MD, 0.7).	L250	A103	\$640.50
09/23/19	JEO	0.30	Correspondence with T. Blank, D. O'Gorman and S. Magen regarding Purdue's reply to MA AG 's response to Purdue's notice of suggestion of bankruptcy (.3, MA)	L250	A105	\$192.00
09/23/19	JEO	0.80	Review and comment on Purdue's reply to MA AG 's response to Purdue's notice of suggestion of bankruptcy (.8 MA)	L250	A104	\$512.00
09/23/19	JHL	0.20	Plan and prepare to draft, file, and serve a reply to the responses of the Idaho and California attorneys general to Purdue Pharma's notices of bankruptcy stay.	L250	A101	\$178.00
09/23/19	JHL	0.10	Correspond with local Arizona counsel, L. Sixkiller and K. Beneviste, regarding service of documents to Purdue Pharma in Arizona.	L250	A107	\$89.00
09/23/19	JHL	0.10	Correspond with Idaho local counsel, K. Duke and K. Griffiths, regarding the Idaho attorney general's response to Purdue Pharma's notice of bankruptcy stay.	L250	A107	\$89.00

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Municipality Suits

09/23/19	JMK	1.00	Write letter to administrative law judge regarding motion for preliminary injunction in bankruptcy proceedings and seeking a continuance of Motion to Dismiss hearing (0.9); speak with and email W. Sachse regarding the same (0.1) (MD administrative proceeding)	L250	A103	\$640.00
09/23/19	JST	0.10	Review/analyze motion practice regarding trial date (0.1, AK AG).	L250	A104	\$89.00
09/23/19	JST	0.50	Strategize regarding response to plaintiff's motion for protective order (0.5, MO AG).	L250	A101	\$445.00
09/23/19	JST	0.10	Communicate with local counsel regarding response to plaintiff's motion for protective order (0.1, MO AG).	L250	A108	\$89.00
09/23/19	LBC	5.50	Compile information relating to bankruptcy filings requested by Massachusetts Attorney General's office, including detailed case and party information regarding 2020 trial settings (2.7) and all partially or fully briefed or decided motions to dismiss (2.8).	L250	A104	\$4,702.50
09/23/19	MG	0.70	Review/revise draft proposed stipulation regarding severance in county actions (0.5); conferences regarding: same (0.1); conferences with Plaintiffs' counsel regarding: same (NY) (0.1).	L250	A103	\$623.00
09/23/19	MG	1.60	Review/revise draft letter to Court regarding: State's challenge to stay (0.8); conferences with Dechert team regarding: same (.30); research regarding: same (NY .0.5).	L250	A103	\$1,424.00
09/23/19	NH	0.20	Email with C. Power regarding government opposition to stay request (NY Coord., NYAG, 0.2).	L250	A105	\$160.00

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Municipality Suits

09/23/19	NH	4.10	Draft letter response to the State's opposition to stay request (NY Coord., NYAG, 4.1).	L250	A103	\$3,280.00
09/23/19	SM	0.40	Call with T. Blank regarding MA AG response (.1); email with T. Blank regarding same (.3)	L250	A105	\$336.00
09/23/19	SM	0.80	Review correspondence with CT AG and prepare for response to CT AG bankruptcy filing (.8)	L250	A101	\$672.00
09/23/19	SM	5.20	Draft, revise and circulate RI AG response and related exhibits (2.4); draft, revise and circulate MA AG response (2.8)	L250	A103	\$4,368.00
09/23/19	SM	1.40	Coordinate with JHA and DP regarding RI AG response (.4); call with M. Oliverio regarding same (.2); call with M. Oliverio and H. Coleman regarding same (.2); communicate with CT counsel regarding CT AG amended complaint (.3); communicate with C. Landau's counsel regarding MA response (.3)	L250	A107	\$1,176.00
09/24/19	AES	5.60	Review and analyze Summary Judgment opposition and reply briefs in WA AG action; (WA, 2.2); review deposition summaries and transcripts (WA, 3.4).	L250	A104	\$4,984.00
09/24/19	BLW	0.30	Email from J. Tam regarding potential Frye motions (0.2, WA); email from J. Tam regarding evidentiary standards (0.1, WA).	L250	A105	\$274.50
09/24/19	BLW	0.20	Emails from/to E. Snapp, M. Davis, C. Sarchio & J. Tam regarding PHV applications (0.2, MT).	L250	A107	\$183.00
09/24/19	DDO	0.30	Assist with drafting of NY submission re letter rogatory (NY .3).	L250	A103	\$267.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	DDO	0.40	Confer with co defendants and local counsel re CT motion and timing of a response and need for extension (CT .4).	L250	A111	\$356.00
09/24/19	DDO	0.50	Review County of Burlington stay motion, MDL filing (0.4); follow up with regarding a response (NJ .1).	L250	A104	\$445.00
09/24/19	DDO	0.80	Revise to MA submission (.6); respond to client inquiries (MA .2).	L250	A103	\$712.00
09/24/19	EWS	0.40	Correspondence with internal team members regarding clawback of document from R. McElderry deposition (0.4)	L250	A105	\$366.00
09/24/19	EWS	0.40	Correspondence with internal team and Rhodes counsel regarding motion to sever in Medina County, OH case and review related filings (0.4)	L250	A108	\$366.00
09/24/19	EWS	0.30	Review, analyze, draft correspondence with internal team and MT AG local counsel regarding pro hac vice motions, withdrawal of same (0.3)	L250	A108	\$274.50
09/24/19	FS	0.20	Prepare draft regulatory submission (MD, 0.2).	L250	A103	\$183.00
09/24/19	JEO	0.40	Correspondence with T. Blank, D. O'Gorman and S. Magen regarding Reply to MA AG's response to Purdue's notice of suggestion of bankruptcy (.2, MA); review correspondence with co-defendant counsel regarding the same (.1); correspondence with N. Dean regarding answer to MA AG's amended complaint (.1, MA).	L250	A105	\$256.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	JHL	0.20	Further plan and prepare to file and serve a reply to the responses filed by the Idaho and California attorneys general to Purdue Pharma's notice of bankruptcy stay.	L250	A101	\$178.00
09/24/19	JHL	0.20	Review and analyze a draft reply to the Idaho attorney general's response to Purdue Pharma's notice of bankruptcy stay.	L250	A104	\$178.00
09/24/19	JHL	0.10	Correspond with Idaho local counsel, K. Duke and K. Griffiths, regarding plans to draft, file, and serve a reply to the response of the Idaho attorney general to Purdue Pharma's notice of bankruptcy stay.	L250	A107	\$89.00
09/24/19	JST	0.10	Communicate in firm and with local counsel regarding pro hac vice application (0.1, MT AG).	L250	A108	\$89.00
09/24/19	JST	0.20	Draft/revise notice of withdrawal of counsel and communicate with local counsel regarding same (0.2, TN/Takoma).	L250	A103	\$178.00
09/24/19	JST	0.20	Review/analyze codefendant's response regarding trial date (0.2, AK AG).	L250	A104	\$178.00
09/24/19	JST	0.10	Communicate with local counsel regarding bankruptcy-related filings (0.1, MO/Lowry).	L250	A108	\$89.00
09/24/19	KV	1.00	Send Pro Hac Vice Application to Montana bar for C. Sarchio (.20). (Montana); internally discuss assignments that need to be completed for the DC-AG matter (.80). (Washington, D.C.).	L250	A111	\$200.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	MG	1.30	Draft/revise and finalize letter response to State AG's objection to stay and request for Court to rule regarding: same (1.0); conferences with Dechert team regarding: same and regarding: case strategy (NY) (0.3).	L250	A103	\$1,157.00
09/24/19	SM	1.80	Review and revise MA AG bankruptcy response and prepare associated exhibits.	L250	A103	\$1,512.00
09/24/19	SM	0.30	Strategize internally regarding RI AG letters rogatory	L250	A104	\$252.00
09/24/19	SM	0.20	Communicate with Sackler family counsel and Davis Polk regarding MA AG response.	L250	A107	\$168.00
09/24/19	SM	5.60	Review RI AG filings (1.0); communicate with local counsel regarding same (0.2); review RI AG Ed Mahoney deposition transcript (2.8); review RI AG motion for enlargement (.4); review NJ Burlington motions (.6); communicate with M. Leventhal regarding same (.1); communicate with local counsel regarding same (.1); review RI AG correspondence regarding discovery (.2); review RI AG correspondence regarding bankruptcy issues (.2)	L250	A104	\$4,704.00
09/25/19	BLW	0.10	Emails from/to H. Freiwald & J. Tam regarding potential motion for/to preclude Ballantyne (0.1, WA).	L250	A105	\$91.50
09/25/19	DDO	0.50	Review and suggest revisions to letter to Idaho court (.4); confer with J. Lee regarding same (ID .1).	L250	A103	\$445.00
09/25/19	DDO	0.60	Finalize submission to MA court re stay (MA .6).	L250	A103	\$534.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	JCN	0.10	Telephone call with Dechert team regarding motions to exclude experts (0.1).	L250	A105	\$85.50
09/25/19	JEO	0.50	Correspondence with courier to file Purdue's reply to MA AG's response regarding notice of bankruptcy (.2); prepare notice of bankruptcy and exhibits for filing and conduct service on all counsel of record (.3)	L250	A107	\$320.00
09/25/19	JEO	0.60	Conference with T. Blank regarding Purdue's reply to MA AG's response regarding notice of bankruptcy (.4, MA); correspondence with D. O'Gorman and S. Magen regarding the same (.2, MA)	L250	A105	\$384.00
09/25/19	JEO	0.30	Draft court cover letter regarding Purdue's reply to MA AG's response regarding notice of bankruptcy (.3, MA)	L250	A103	\$192.00
09/25/19	JEO	1.00	Review and comment on Purdue's reply to MA AG's response regarding notice of bankruptcy (0.7); review exhibits (injunction papers) regarding the same. (MA) (0.3).	L250	A104	\$640.00
09/25/19	JHL	0.10	Correspond with M. Kesselman, C. Ricarte, R. Silbert, and Davis Polk bankruptcy counsel regarding a draft reply to the Idaho attorney general's response to Purdue Pharma's notice of bankruptcy stay.	L250	A106	\$89.00
09/25/19	JHL	0.90	Draft and revise the reply to the Idaho attorney general's response to Purdue Pharma's notice of bankruptcy stay.	L250	A103	\$801.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	JHL	0.10	Plan and prepare further to file and serve a reply to the California attorney general's response to Purdue Pharma's notice of bankruptcy stay.	L250	A101	\$89.00
09/25/19	JHL	0.10	Correspond with C. Ricarte, M. Kesselman, and R. Silbert regarding a revised version of the reply to the Idaho attorney general's response to Purdue Pharma's notice of bankruptcy stay.	L250	A106	\$89.00
09/25/19	JST	0.20	Communicate with co-defendant's counsel regarding severance (0.2, TN/Dunaway).	L250	A108	\$178.00
09/25/19	JST	0.60	Strategize regarding servance (0.2); review draft stipulations regarding same (0.2); conduct research regarding same (0.2, TN).	L250	A101	\$534.00
09/25/19	JST	0.50	Communicate with local counsel regarding brief regarding protective order and upcoming hearings (0.5, MO).	L250	A101	\$445.00
09/25/19	KV	0.70	Draft template for response to District's response regarding notice of bankruptcy and automatic stay (.50); load draft Motion to Dismiss to iManage (.20). (Washington,D.C.)	L250	A111	\$140.00
09/25/19	LNZ	0.40	Review opposition to motion to vacate conditional transfer order (.1); review submission in response to West Virginia MLP order (.3)	L250	A104	\$308.00
09/25/19	LNZ	0.30	Communicate with local counsel regarding Kentucky case (.3).	L250	A107	\$231.00
09/25/19	PAL	0.20	Communicate with Dechert counsel regarding severance motions (TN, MO).	L250	A105	\$178.00
09/25/19	RW	0.40	Review State motion regarding stay and Purdue exemplar (CA, 0.4)	L250	A102	\$226.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/25/19	SM	1.60	Review/revise MA AG bankruptcy response (.7); communicate with J. Olsson regarding same (.2); communicate with S. Rosen regarding same (.2); outline Burlington motion to sever (.4); communicate with D. O'Gorman regarding same (.1)	L250	A103	\$1,344.00
09/25/19	SM	4.40	Review RI Sackler deposition requests and related order for Sackler depositions (.6); communicate with client and strategize internally regarding same (.2); Review RI AG email regarding claims data issues and strategize internally regarding same (.9); review all emails with RI AG regarding case status (.3); review letter from Motley Rice to all RI defendants and strategize internally (.8); review RI AG 9/23 hearing transcript (.9); review response to Engelsen demand letter and discuss internally (.7)	L250	A104	\$3,696.00
09/26/19	BLW	1.30	Review and analyze debtors informational brief.	L250	A104	\$1,189.50
09/26/19	CNP	1.90	Work re whether the bankruptcy stay suspends Purdue's obligation/opportunity to respond to a pre-complaint demand letter under Massachusetts Law 93A.	L250	A103	\$1,520.00
09/26/19	EWS	0.20	Review, analyze correspondence with internal team regarding state developments in light of bankruptcy, including NY filing (0.2)	L250	A104	\$183.00
09/26/19	EWS	0.10	Correspondence with L. Zanello re notice of bankruptcy and Ohio cases (0.1)	L250	A105	\$91.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/26/19	EWS	0.20	Review, analyze correspondence with internal team, complaint, related materials regarding suggestion of bankruptcy in McClean County (IL) case (0.2)	L250	A104	\$183.00
09/26/19	JEO	0.30	Conference and correspondence with T. Blank regarding discovery requests the MA AG served on Purdue (.1, MA); review correspondence with T. Blank, D. O'Gorman and S. Magen regarding the same and extension to respond to such discovery requests (.1, MA); correspondence with D. O'Gorman regarding Purdue's reply to MA AG's response to suggestion of bankruptcy (.1, MA)	L250	A105	\$192.00
09/26/19	JHL	0.10	Correspond with C. Ricarte, M. Kesselman, R. Silbert, and the Davis Polk bankruptcy team regarding the filed reply to the Idaho attorney general's response to Purdue Pharma's notice of bankruptcy stay.	L250	A106	\$89.00
09/26/19	JST	0.40	Strategize and communicate in firm and with local counsel regarding extension for response to complaint (0.4, MO/Jefferson & Franklin).	L250	A108	\$356.00
09/26/19	JST	0.20	Communicate in firm regarding notices of bankruptcy (0.2, OK).	L250	A105	\$178.00
09/26/19	JST	0.20	Communicate in firm and with codefendants regarding extension for response to complain (0.2, OK).	L250	A108	\$178.00
09/26/19	LBC	0.50	Correspond with internal team and Texas local counsel regarding pending Texas writ of mandamus in light of bankruptcy stay (TX, .5).	L250	A107	\$427.50

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/26/19	LBC	0.70	Correspond with internal team and counsel concerning requests for extension (OK, 0.2); review various severance-related motions and orders from Texas MDL (TX, 0.5).	L250	A104	\$598.50
09/26/19	MG	0.60	Review NY AG's response to request for stay pending bankruptcy court hearing on motion for preliminary injunction (.2); conferences with regarding: same (.2); review draft response by related parties regarding: same (NY) (.2).	L250	A104	\$534.00
09/26/19	MG	0.60	Draft/revise motion to sever Purdue entities and related parties (.5); conferences with co-defendants and Plaintiffs' counsel regarding: same (NY) (.1).	L250	A103	\$534.00
09/26/19	MHK	1.30	Review reply in support of State's motion for partial summary judgment and strategize response.	L250	A101	\$1,001.00
09/26/19	PAL	0.20	Communicate with counsel regarding motion to compel production of documents (OK).	L250	A107	\$178.00
09/26/19	PAL	0.20	Review motion to compel production of documents (OK).	L250	A104	\$178.00
09/26/19	RW	1.50	Draft motion in response to State's response to the stay (1.4); email to J. Lee regarding the same (CA, 0.1)	L250	A103	\$847.50
09/26/19	SM	2.00	Review RI AG discovery correspondence and related filings (.4); review Cumberland NJ complaint (1.1); review Eric Engelsens letter and client changes (.3); review MA AG correspondence regarding stipulation (.2)	L250	A104	\$1,680.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/26/19	SM	0.80	Call with CT local counsel regarding CT AG bankruptcy response motion (.2); communicate with J. Chou regarding MA AG discovery (.3); communicate with NJ local counsel regarding Perez and Cumberland (.3)	L250	A107	\$672.00
09/27/19	AES	2.20	Review and analyze NV AG filing objecting to automatic stay resulting from filing Suggestion of Bankruptcy and confer with team regarding response to same. (NV, 2.2)	L250	A104	\$1,958.00
09/27/19	CNP	0.10	Meet with T. Yale regarding research on the effect of the automatic bankruptcy stay on the response to a 93A letter under Massachusetts law.	L250	A103	\$80.00
09/27/19	EWS	0.10	Review, analyze letter to MN AG court regarding extension of deadline (0.1)	L250	A104	\$91.50
09/27/19	EWS	0.30	Communications with internal team, local counsel regarding McClean County (IL) suggestion of bankruptcy filing (0.3)	L250	A108	\$274.50
09/27/19	FS	0.20	Analyze draft response to stay objection (CO, 0.2).	L250	A104	\$183.00
09/27/19	FS	0.80	Revise response to State motion for relief from stay (IA, 0.8).	L250	A103	\$732.00
09/27/19	JEO	0.30	Conferences with T. Blank regarding assented-to motion for extension of time to answer Commonwealth's amended complaint; review correspondence with D. O'Gorman and H. Coleman regarding the same.	L250	A105	\$192.00
09/27/19	JEO	2.30	Draft and revise assented-to motion for extension of time to answer Commonwealth's amended complaint (2.3, MA).	L250	A103	\$1,472.00

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

09/27/19	JST	0.20	Draft/revise stipulation regarding severance (0.1); communicate in firm regarding same (0.1 TN).	L250	A103	\$178.00
09/27/19	JST	0.20	Communicate in firm and with local counsel regarding notice of bankruptcy (0.2, MO).	L250	A108	\$178.00
09/27/19	KV	0.20	Load draft template of response to District's response to the suggestion of bankruptcy (.10); search for articles cited in draft Motion to Dismiss (.10). (Washington, D.C.).	L250	A111	\$40.00
09/27/19	MG	0.80	Review joint manufacturer letter brief regarding trial structure (.1); draft Purdue-specific language for same (.3); conferences with Dechert team regarding same (.2); review co-defendants' drafts regarding: same (NY) (.2).	L250	A104	\$712.00
09/27/19	RMR	0.60	Correspond with E. Way regarding notices for bankruptcy in the following Oklahoma actions: Citizen Potawatomi Nation, Delaware Nation, Pawnee Nation, and Sac and Fox Nation (0.5, OK); correspond with K. Walker regarding bankruptcy stipulation for Cynthia Drake action (0.1, MO).	L250	A107	\$435.00
09/27/19	RMR	2.50	Prepare stipulation regarding severance for the Dunaway case (0.8, TN); draft stipulation of bankruptcy for and correspond with D. Donchin regarding Thlophlocco Tribal Town action (1.1, OK); revise and correspond with P. Rodney regarding response deadlines for Major and Wood actions (0.6, OK).	L250	A103	\$1,812.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/27/19	SM	0.40	Review Cumberland NJ notice of suggestion of bankruptcy (0.3); communicate with local counsel regarding same (0.1).	L250	A104	\$336.00
09/29/19	MG	0.50	Conferences with Dechert team regarding new Kentucky municipality cases (0.2), motions by plaintiffs challenging stay (0.1) and strategy regarding upcoming hearing (0.2) (KY).	L250	A105	\$445.00
09/30/19	FS	0.40	Analyze filings in Pennsylvania coordinated cases (PA, 0.4).	L250	A104	\$366.00
09/30/19	FS	0.20	Discuss motion strategy with Richard Sapp (IA, 0.2).	L250	A107	\$183.00
09/30/19	FS	0.30	Revise and circulate draft response to state motion to lift stay (IA, 0.3).	L250	A103	\$274.50
09/30/19	JEO	0.10	Review response to Eric Engelsen 93A demand letter (.1, MA)	L250	A104	\$64.00
09/30/19	JEO	0.10	Correspond with D. O'Gorman regarding response to Eric Engelsen 93A demand letter.	L250	A105	\$64.00
09/30/19	JEO	0.30	Correspond with all counsel of record in Commonwealth of MA v. Purdue Pharma, L.P., et al. regarding Purdue's assented-to motion for extension of time for Purdue to answer the Commonwealth's amended complaint (.1); correspond with courier regarding the same regarding filing at Suffolk Superior Courthouse (.2).	L250	A107	\$192.00
09/30/19	JEO	0.10	Conference with T. Blank regarding Purdue's assented-to motion for extension of time for Purdue to answer the Commonwealth's amended complaint (.1)	L250	A105	\$64.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/30/19	JEO	0.20	Revise Purdue's assented-to motion for extension of time for Purdue to answer the Commonwealth's amended complaint (.2)	L250	A103	\$128.00
09/30/19	MG	0.40	Revise draft stipulation regarding: severance in county cases and conferences with Plaintiffs' counsel and co-defendants regarding: same (NY).	L250	A103	\$356.00
						\$243,322.00
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	EWS	0.20	Correspondence with OH AG joint defense group regarding written discovery updates.	L310	A107	\$183.00
09/16/19	JST	0.30	Strategize and communicate in firm and with co-counsel regarding responses to written discovery requests (0.3, WA AG).	L310	A108	\$267.00
09/16/19	MHK	0.50	Analyze PRR productions (WA, 0.5).	L310	A101	\$385.00
09/17/19	CNP	0.40	Gather Plaintiffs' counsels' names and email addresses for the South Carolina and Minnesota actions to assist L. Cohan in bankruptcy filing administration and service.	L310	A109	\$320.00
09/17/19	MG	0.40	Draft correspondence to NY Department of Financial Services regarding: subpoenas to Purdue and regarding: response time (.2); meet and confer regarding: same (.1); conference with client regarding: same (NY) (.1).	L310	A103	\$356.00
09/17/19	MHY	0.60	Review outstanding written discovery requests in WA (.4); begin investigation needed to respond to same (.2).	L310	A104	\$534.00
09/17/19	PAL	0.10	Review demand letter upon Neonatal Abstinence Syndrome plaintiffs for discovery and schedule.	L310	A104	\$89.00
09/17/19	PAL	0.30	Review reply in support of motion to quash discovery.	L310	A104	\$267.00
09/18/19	JST	0.20	Communicate with co-counsel regarding written discovery responses (0.2, TN/Staubus).	L310	A108	\$178.00
09/18/19	PAL	0.10	Review proposed insert for reply in support of motion to quash discovery.	L310	A104	\$89.00

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September 30, 2019

Municipality Suits

09/18/19	PAL	0.10	Review potential clawback of document for privilege.	L310	A104	\$89.00
09/18/19	PAL	0.10	Communicate in firm regarding potential clawback of document for privilege.	L310	A105	\$89.00
09/19/19	CNP	0.20	Prepare and circulate a brief summary of the status of the Minnesota Attorney General case, per the request of H. Coleman.	L310	A109	\$160.00
09/19/19	CNP	0.70	Attend daily status call with Dechert team.	L310	A109	\$560.00
09/19/19	MHY	1.10	Investigate resources for preparing responses to requests for admission in WA.	L310	A104	\$979.00
09/20/19	SR	1.30	Review State of Rhode Island's Letters of Rogatory to Non-Parties in the Rhode Island Attorney General litigation to identify basis for discovery requests and created tracking chart (RI).	L310	A111	\$260.00
09/23/19	JST	0.10	Communicate in firm regarding plaintiff's request for documents (0.1, TN/Staubus).	L310	A105	\$89.00
09/23/19	MHK	1.00	Review third party productions (WA, 1.0).	L310	A101	\$770.00
09/24/19	JST	0.40	Strategize and communicate in firm and with co-counsel regarding written discovery responses.	L310	A101	\$356.00
09/24/19	JST	0.20	Confer in firm regarding written discovery strategy and strategy regarding summary judgment and motions to exclude experts (0.2, WA AG).	L310	A105	\$178.00
09/24/19	MHK	0.70	Prepare response to clawback issue (WA, 0.7).	L310	A101	\$539.00
09/24/19	MHY	0.90	Research information needed for responding to WA discovery requests.	L310	A104	\$801.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	PAL	0.40	Communicate with counsel for non-party regarding discovery and deposition requests related to Purdue (NY, WA, UT, CO, MA).	L310	A108	\$356.00
09/24/19	PAL	0.20	Communicate with Dechert counsel regarding responses and objections to discovery (WA).	L310	A105	\$178.00
09/25/19	JST	0.10	Communicate in firm and with co-counsel regarding discovery responses (0.1, WA AG).	L310	A108	\$89.00
09/25/19	MHY	1.20	Draft portions of written discovery responses for WA.	L310	A103	\$1,068.00
09/25/19	PAL	0.20	Research in support of strategy for subpoena for document subpoena (NY).	L310	A102	\$178.00
09/25/19	PAL	0.30	Review subpoena and supporting materials for meet and confer with adverse counsel regarding subpoena (NY).	L310	A104	\$267.00
09/25/19	PAL	0.40	Communicate with adverse counsel regarding document subpoena (NY).	L310	A108	\$356.00
09/25/19	PAL	0.40	With counsel regarding strategy for document subpoena (NY).	L310	A105	\$356.00
09/25/19	PAL	0.20	Communicate with Dechert counsel regarding affirmative discovery (RI).	L310	A105	\$178.00
09/25/19	PAL	0.20	Communicate with client regarding response to document subpoena (NY).	L310	A106	\$178.00
09/26/19	JST	0.10	Communicate with plaintiff regarding discovery responses (0.1, WA AG).	L310	A108	\$89.00
09/26/19	JST	0.30	Communicate in firm and with co-counsel regarding discovery (0.3, WA AG).	L310	A108	\$267.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/26/19	MHK	1.60	Work on clawback issue and responses to interrogatories (WA, 1.6).	L310	A101	\$1,232.00
09/26/19	MHY	0.60	Respond to questions from review team on document coding.	L310	A106	\$534.00
09/26/19	MHY	1.00	Edit responses to WA interrogatory responses.	L310	A103	\$890.00
09/26/19	MHY	0.20	Research for and draft responses to WA requests for admissions.	L310	A102	\$178.00
09/26/19	MHY	0.20	Email with WA team regarding extension on deadline for discovery responses.	L310	A106	\$178.00
09/26/19	MHY	0.30	Email with J Chou regarding status of discovery responses.	L310	A106	\$267.00
09/26/19	PAL	0.10	Communicate with Dechert counsel regarding strategy for response to document subpoena.	L310	A105	\$89.00
09/27/19	JHL	0.20	Review and analyze an extensive set of requests for document production served by the Idaho attorney general to various members of the Sackler family.	L310	A104	\$178.00
09/27/19	MG	0.60	Plan and prepare for and attend meet and confer with NY Department of Financial Services regarding: document subpoena and potential agreement regarding same (.5); conferences with Dechert team and local counsel regarding: same (NY Dep't of Financial Services Subpoena) (0.1).	L310	A108	\$534.00
09/27/19	MHY	1.20	Edit WA written discovery responses, including additional research for responding to requests for admissions	L310	A103	\$1,068.00
09/27/19	PAL	0.30	Research potential response to document subpoena (NY).	L310	A102	\$267.00

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September 30, 2019

Municipality Suits

09/27/19	PAL	0.30	Communicate with proponent of document subpoena regarding scope and response (NY).	L310	A108	\$267.00
09/27/19	PAL	0.30	Communicate with Dechert counsel regarding strategy for meet and confer regarding document subpoena (NY).	L310	A105	\$267.00
09/27/19	PAL	0.10	Review correspondence from plaintiff on discovery (WA).	L310	A104	\$89.00
09/30/19	PAL	0.50	Draft proposed confidentiality terms for response to document subpoena (NY).	L310	A103	\$445.00
09/30/19	PAL	0.10	Communicate with counsel regarding response to document subpoena (NY).	L310	A107	\$89.00
09/30/19	PAL	0.20	Communicate with client regarding document subpoena (NY).	L310	A106	\$178.00
09/30/19	PAL	0.30	Communicate with Dechert counsel regarding document subpoena (NY).	L310	A105	\$267.00
09/30/19	PAL	0.40	Research potential responses and objections in response to document subpoena (NY).	L310	A102	\$356.00
SUBTOTAL						\$18,471.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	BLW	0.20	Emails from/to H. Freiwald & M. Cusker regarding Kolodny documents.	L320	A105	\$183.00
09/17/19	BLW	0.20	Emails from/to M. Cusker & H. Freiwald regarding Kolodny documents (0.2).	L320	A105	\$183.00
09/18/19	SM	0.90	Call with RI local counsel regarding discovery obligations (.2); communicate with J. Chou regarding RI discovery obligations (.2); coordinate review of incoming RI discovery (.3); email with H. Coleman regarding RI discovery obligations (.2)	L320	A101	\$756.00
09/18/19	SR	3.10	Review, upload and compile incoming document productions in response to PRR requests of various municipalities in connection with the Washington Attorney General litigation (WA, 1.8); same regarding an incoming document production in connection with the Rhode Island Attorney General litigation (RI, 1.3).	L320	A110	\$620.00
09/19/19	SR	0.40	Upload additional files from recent document production in connection with the Rhode Island Attorney General litigation (RI, 0.3); communicate in firm regarding same (RI, 0.1).	L320	A111	\$80.00
09/20/19	MHY	0.20	Comment on proposed response in TN regarding request for custodial files.	L320	A104	\$178.00
09/20/19	SR	0.20	Upload and compile incoming document production from a third party in connection with the Washington Attorney General litigation (WA).	L320	A110	\$40.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/22/19	JST	0.10	Communicate with plaintiff regarding document production (0.1, WA AG).	L320	A108	\$89.00
09/23/19	MHY	0.20	Coordinate with M Kim on redactions needed to clawback document in WA.	L320	A105	\$178.00
09/24/19	BLW	0.10	Email from T. Adams regarding Lembke and Ballantyne subpoenas (0.1, WA).	L320	A107	\$91.50
09/24/19	MHY	0.20	Email with T Hager regarding review team assignments.	L320	A105	\$178.00
09/24/19	MHY	0.80	Analyze results of document review in WA (0.5); assess scope of remaining work (0.3).	L320	A104	\$712.00
09/26/19	SK	4.50	Review and analyze state of Washington production documents for the assignment of litigation issues codes.	L320	A104	\$1,642.50
09/27/19	MHY	0.50	Participate in joint defense call regarding status of document reviews across multiple jurisdictions	L320	A108	\$445.00
						\$5,376.00

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	CS	4.50	Prepare for upcoming depositions in Washington (4.0); email exchanges with Dechert team regarding bankruptcy and notices to local court regarding same (.50).	L330	A104	\$4,882.50
09/15/19	MHK	2.00	Prepare for McElderry deposition (MT, WA, 2.0).	L330	A101	\$1,540.00
09/15/19	MIG	6.00	Draft and revise outline for Chen deposition (3.0); prepare binder and materials for deposition (3.0).	L330	A101	\$3,840.00
09/16/19	CS	6.80	(Washington State) Participate in defense of deposition of Dr. Olson.	L330	A101	\$7,378.00
09/16/19	DDO	2.50	Prepare for Chen deposition (WA 2.5).	L330	A101	\$2,225.00
09/16/19	DG	5.80	Research Washington State case law regarding rules for depositions (1.8, WA); research recent news media mentions of plaintiff's expert Dr. D. Kessler in preparation for his deposition (4, WA).	L330	A102	\$3,277.00
09/16/19	EWS	0.60	Call with D. Ackerman, L. Clinton, others regarding upcoming WA AG depositions and case schedule (0.4); email communications regarding same (0.2)	L330	A108	\$549.00
09/16/19	EWS	0.90	Review, analyze deposition transcripts and summaries in preparation for upcoming R. McElderry deposition (0.9)	L330	A104	\$823.50
09/16/19	JCN	2.20	Draft notes on Dr. Kessler deposition transcripts and draft list of issues to address in Dr. Kessler's Washington deposition (WA, 2.2).	L330	A103	\$1,881.00
09/16/19	JCN	1.50	Review/analyze transcript of MDL deposition of Dr. Kessler (day 2) to prepare for Dr. Kessler's Washington deposition (WA, 1.5).	L330	A104	\$1,282.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	JCN	0.60	Review summary of Dr. Kessler's MDL deposition and other marketing MDL depositions (WA, 0.6).	L330	A104	\$513.00
09/16/19	JST	0.40	Strategize and communicate in firm regarding depositions of Purdue employees and former employees (0.4, WA AG).	L330	A105	\$356.00
09/16/19	JST	0.30	Phone call with third-party counsel regarding deposition of third-party (0.3, WA AG).	L330	A108	\$267.00
09/16/19	JST	0.50	Strategize and communicate in firm and with local counsel regarding affirmative fact and expert depositions (0.5, WA AG).	L330	A108	\$445.00
09/16/19	MHK	1.00	Prepare witness kit for McElderry deposition (WA, MT, 1.0).	L330	A101	\$770.00
09/16/19	MIG	4.60	Revise outline and prepare binder with exhibits for H. Chen deposition (WA 4.6).	L330	A101	\$2,944.00
09/16/19	NAN	7.70	Washington: prepare for Ballantyne deposition, including review and analyze documents for use in deposition (2.5); review and analyze Washington state guidelines, AAPM guidelines, and CDC guidelines (2.5); draft chart comparing critical recommendations in each set of guidelines (2.7).	L330	A101	\$5,582.50
09/16/19	PAL	0.30	Communicate with Dechert team regarding discovery and summary judgment strategy.	L330	A107	\$267.00
09/16/19	PAL	0.50	Meet and confer with plaintiffs, counsel, and local counsel regarding depositions and summary judgment.	L330	A109	\$445.00
09/16/19	PAL	0.20	Communicate with counsel for non-parties regarding discovery strategy.	L330	A107	\$178.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	PAL	0.20	Review deposition request of non-party.	L330	A104	\$178.00
09/16/19	PAL	0.80	Review proposal for response to discovery requests.	L330	A104	\$712.00
09/16/19	SK	8.00	Review and analyze documents for witness preparation of F. Couper (WA).	L330	A104	\$2,920.00
09/16/19	SM	0.90	Assist in preparations for upcoming RI depositions (.9)	L330	A101	\$756.00
09/16/19	ST	2.40	Revise expert witness deposition outline (WA AG).	L330	A103	\$1,356.00
09/16/19	ST	5.70	Prepare potential exhibits for deposition of Jane Ballantyne (WA)	L330	A101	\$1,140.00
09/16/19	TY	0.20	Conference call with Snell & Wilmer regarding discovery in Utah administrative action.	L330	A107	\$128.00
09/17/19	CS	1.60	(Washington State) Emails and call with Mr. Friedman regarding Dr. Olson deposition and upcoming deposition prep (.80); and review materials for same (.80).	L330	A101	\$1,736.00
09/17/19	DDO	6.50	Prepare for H. Chen dep (WA 6.5).	L330	A101	\$5,785.00
09/17/19	DG	0.20	Gather and review documents to help J. Newmark prepare for deposition of plaintiff's expert D. Kessler (0.2, WA).	L330	A101	\$113.00
09/17/19	EWS	0.30	Email correspondence with State, State's outside counsel, internal team regarding WA AG deposition schedule in light of bankruptcy automatic stay (0.3)	L330	A108	\$274.50
09/17/19	JCN	0.30	Review summary of Dr. Enzian's deposition (0.3).	L330	A104	\$256.50
09/17/19	JCN	0.40	Review transcript of deposition of plaintiff expert Dr. Hillyer (0.4).	L330	A104	\$342.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	JCN	1.70	Review preemption briefing and decisions to prepare for Dr. Kessler's deposition (1.5); review summary of plaintiff expert Dr. Hillyer's deposition (0.2).	L330	A104	\$1,453.50
09/17/19	JCN	1.50	Draft list of issues to address in Dr. Kessler's Washington deposition (.50); prepare outline for Washington deposition (1.0).	L330	A103	\$1,282.50
09/17/19	JST	0.20	Strategize regarding deposition of McKinsey (0.2, WA AG).	L330	A104	\$178.00
09/17/19	JST	0.10	Phone call with P. LaFata regarding bankruptcy implications and deposition strategy (0.1, WA AG).	L330	A105	\$89.00
09/17/19	JST	0.20	Strategize and communicate in firm regarding plaintiff's request for 30(b)(6) testimony (0.2, WA AG).	L330	A105	\$178.00
09/17/19	JST	0.20	Confer in firm regarding plaintiff's request for deposition of Purdue employee (0.2, WA AG).	L330	A105	\$178.00
09/17/19	LP	1.20	Review and analyze multiple documents in preparation for Nassau County medical examiner depositions (NY, 1.2).	L330	A104	\$438.00
09/17/19	LP	3.50	Review, analyze and categorize multiple documents in preparation for L. Moran deposition (WA, 3.5).	L330	A104	\$1,277.50
09/17/19	LP	2.80	Prepare index of documents in preparation for L. Moran deposition (WA, 2.8).	L330	A103	\$1,022.00
09/17/19	MG	0.50	Internal Conferences regarding: upcoming affirmative and third-party depositions in county cases and strategy regarding: same (NY).	L330	A105	\$445.00
09/17/19	MHK	4.00	Conduct preparation session for McElderry deposition (WA, 4.0).	L330	A101	\$3,080.00
09/17/19	MHY	0.50	Coordinate and review witness prep document reviews for WA depositions.	L330	A105	\$445.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	MIG	6.70	Review and revise outline for H. Chen deposition (WA 2.3); prepare exhibits for H. Chen deposition (WA 2.9); meet with D. O'Gorman to discuss strategy for H. Chen deposition (WA 1.5).	L330	A101	\$4,288.00
09/17/19	MMH	0.40	(WA) Review Purdue's Application for Discovery Subpoena in Action Pending Outside California to Dr. Anna Lembke (.20); Forward documents and instructions to A&A Legal for service on Dr. Lembke (.20).	L330	A111	\$80.00
09/17/19	NAN	9.30	Washington: prepare for Ballantyne's deposition, including review and analyze call notes (0.5), research publicly available documents from Washington University (0.5), discuss deposition strategy with H. Freiwald (0.5), coordinate to print materials for deposition (1.0); review and organize printed materials (2.0); review and analyze Ballantyne's published book and copy relevant pages (0.8); draft and revise chart comparing the text of the Washington Guidelines, the APS Guidelines, and the CDC Guidelines (4.0).	L330	A101	\$6,742.50
09/17/19	NEH	0.40	Phone call and follow-up with P. LaFata regarding R. Abrams deposition (.2); plan and preparation for other state court depositions (.2).	L330	A105	\$366.00
09/17/19	NEH	0.30	Conference call with R. Abrams' counsel regarding plan and preparation for R. Abrams deposition.	L330	A107	\$274.50
09/17/19	PAL	0.10	Internal discussion regarding strategy for non-party deposition.	L330	A105	\$89.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/17/19	PAL	0.30	Communicate with non-party counsel regarding deposition strategy.	L330	A108	\$267.00
09/17/19	RW	0.40	Designate G. Snook deposition (WA, 0.4)	L330	A111	\$226.00
09/17/19	SK	7.50	Review and analyze documents of F. Couper for witness preparation (WA).	L330	A104	\$2,737.50
09/17/19	ST	4.60	Revise expert witness deposition outline (WA AG).	L330	A103	\$2,599.00
09/18/19	AAH	2.30	WA: Appear for deposition of managed care expert R. Navarro (2.00) and draft summary regarding the same (0.30).	L330	A109	\$1,897.50
09/18/19	BLW	0.10	Emails from/to J. Tam, H. Freiwald and M. Cheffo regarding WA deposition scheduling (0.1).	L330	A105	\$91.50
09/18/19	BLW	2.50	Conference with R. Navarro & A. Herrera regarding final deposition preparation (0.8); attend/defend deposition of R. Navarro (WA) (1.5); emails from/to Purdue team leaders & A. Herrera regarding same (0.2).	L330	A109	\$2,287.50
09/18/19	CS	2.20	(Washington State) Review materials from F. Bjornberg in preparation for his upcoming deposition (1.0); coordinate logistics of meeting with Mr. Friedman's office (.20); draft outline of cross examination questions on same (1.0).	L330	A101	\$2,387.00
09/18/19	DDO	8.30	Conduct deposition of H. Chen (WA 8.3).	L330	A109	\$7,387.00
09/18/19	DDO	1.40	Prepare for H. Chen deposition (WA 1.4).	L330	A111	\$1,246.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	DG	5.10	Review background materials regarding plaintiff's expert D. Kessler in preparation for his deposition (5.1, WA).	L330	A101	\$2,881.50
09/18/19	HSF	9.50	Take deposition of expert, J. Ballantyne (WAS, 9.5).	L330	A109	\$10,355.00
09/18/19	JCN	1.00	Review/analyze MDL Daubert briefing and decision regarding Dr. Kessler's MDL opinions in preparation for Dr. Kessler's Washington deposition (1.0).	L330	A104	\$855.00
09/18/19	JST	2.00	Strategize and coordinate fact and expert discovery (1.0); Communicate in firm regarding bankruptcy-related issues coming up in depositions (1.0, WA AG).	L330	A105	\$1,780.00
09/18/19	LP	2.80	Review, analyze and categorize multiple documents in preparation for Nassau County depositions (NY, 2.8).	L330	A104	\$1,022.00
09/18/19	MHK	9.00	Attend deposition of McElderry (WA, 9.0).	L330	A101	\$6,930.00
09/18/19	MIG	9.00	Attend H. Chen Deposition (WA 9.0).	L330	A109	\$5,760.00
09/18/19	NAN	11.00	Washington: prepare for and organize materials prior to commencement of deposition (1.0); appear at Ballantyne deposition (8.0); strategy discussions with H. Freiwald on breaks (1.5); discussions with H. Freiwald post-deposition (0.5).	L330	A109	\$7,975.00
09/18/19	PAL	0.40	Review reports on expert depositions.	L330	A104	\$356.00
09/18/19	PAL	0.70	Communicate with non-party counsel regarding strategy.	L330	A107	\$623.00
09/18/19	RH	1.30	(WA) Prepare potential exhibits for 9/25/19 deposition of David Kessler.	L330	A101	\$260.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	RW	4.10	Review G. Snook deposition for designations (3.0); highlight issues with exhibits to J. Tam (0.9), respond to emails regarding the same (0.2) (WA,).	L330	A104	\$2,316.50
09/18/19	SK	2.50	Review and analyze documents for J. Ballantyne deposition (WA).	L330	A104	\$912.50
09/18/19	SK	2.50	Review and analyze documents for deposition preparation of R. Shah (WA).	L330	A104	\$912.50
09/18/19	ST	0.40	Revise expert deposition preparation materials (WA AG).	L330	A110	\$226.00
09/19/19	AC	0.50	Update deposition calendar with upcoming designations and erratas deadlines.	L330	A111	\$100.00
09/19/19	ACC	0.50	Coordinate document review and organization of medical examiner custodial files (0.5, NY).	L330	A101	\$320.00
09/19/19	BLW	0.10	Email from J. Tam regarding deferred WA deposition scheduling (0.1).	L330	A105	\$91.50
09/19/19	BLW	0.20	Emails from/to H. Hatrup & H. Coleman regarding rough deposition transcript of R. Navarro (0.1); selective review and analysis of same (0.1).	L330	A104	\$183.00
09/19/19	BLW	0.30	Emails from/to J. Evans regarding payment for Navarro transcript (0.2); emails from/to & conference with S. Vasser regarding same (0.1).	L330	A108	\$274.50
09/19/19	BLW	0.10	Email from M. Gorny regarding Chen deposition (WA) (0.1).	L330	A105	\$91.50
09/19/19	BLW	1.30	Review and analyze deposition transcript of J. Ballantyne, MD (WA) (1.3).	L330	A104	\$1,189.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	CS	5.20	(Washington State) Meet with expert witness F. Bjornberg and Mr. Friedman to prepare him for his upcoming deposition and review documents and discuss deposition process (2.7); review documents and prepare for meeting (2.0); review and response to correspondence regarding upcoming depositions of experts and proposed stay (0.5) (Washington DC).	L330	A101	\$5,642.00
09/19/19	DDO	0.40	Review emails re status of WA case and whether depositions will go forward (.4).	L330	A104	\$356.00
09/19/19	DDO	0.80	Review and revise draft summary of Chen deposition (WA .8).	L330	A104	\$712.00
09/19/19	DDO	0.30	Follow up re confidentiality designations for the E Mahony deposition (RI .3).	L330	A111	\$267.00
09/19/19	HSF	0.50	Telephone conference with WAS core Dechert team regarding motion and deposition strategy in light of temporary standstill and possible stay (WAS, .50).	L330	A105	\$545.00
09/19/19	HSF	1.00	Review Dr. Lembke book for deposition preparation (WAS, 1.0).	L330	A104	\$1,090.00
09/19/19	HSF	0.30	Email with N. Novy regarding deposition key takeaways (WAS, .30).	L330	A105	\$327.00
09/19/19	JCN	0.40	Review summary of deposition of defense expert Dr. Olson (0.2); review summary of deposition of plaintiff expert Ms. Chen (0.2).	L330	A104	\$342.00
09/19/19	JST	0.20	Confer in firm regarding case status, depositions, and bankruptcy-related issues (0.2, WA AG).	L330	A105	\$178.00
09/19/19	JST	0.10	Confer in firm regarding case status, depositions, and bankruptcy-related issues (0.1, WA AG).	L330	A105	\$89.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	LP	1.40	Review and analyze multiple documents in preparation for Nassau County depositions (NY, 1.4).	L330	A104	\$511.00
09/19/19	MHK	1.40	Draft summary of McElderry deposition (WA, 1.4).	L330	A101	\$1,078.00
09/19/19	MIG	1.30	Review E. Mahony deposition transcript for confidentiality designations (RI 1.3).	L330	A104	\$832.00
09/19/19	MIG	2.10	Draft summary of H. Chen deposition (WA 2.1).	L330	A103	\$1,344.00
09/19/19	NAN	6.00	Washington: review and analyze J. Ballantyne deposition transcript for admissions regarding opioids and OxyContin being beneficial to use in some patients (1.3), review relevant transcript and send results to M. Cheffo and H. Freiwald (0.5); review and analyze Ballantyne transcript to draft deposition summary (1.6); draft deposition summary (2.1); communicate with H. Freiwald regarding same (0.5).	L330	A104	\$4,350.00
09/19/19	NEH	0.40	Review and analyze of deposition summaries (Washington state).	L330	A104	\$366.00
09/19/19	PAL	0.10	Review deposition summary.	L330	A104	\$89.00
09/19/19	PAL	0.30	Communicate with non-party counsel regarding depositions and strategy.	L330	A107	\$267.00
09/19/19	RW	0.50	Review Snook deposition for designations (WA, 0.5)	L330	A104	\$282.50
09/19/19	RW	5.00	Review and cite check motion for summary judgment (WA, 4.0).	L330	A105	\$2,825.00
09/19/19	RW	0.30	Phone call with J. Tam regarding change to deposition scheduling (WA, 0.3)	L330	A105	\$169.50
09/19/19	ST	0.40	Multiple communications with A Stanton regarding outstanding deposition transcripts (WA)	L330	A107	\$80.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	BLW	0.50	Review and analyze of deposition transcript of J. Ballantyne (0.5, WA).	L330	A104	\$457.50
09/20/19	DG	3.40	Prepare materials for use in exhibits for deposition of plaintiffs' expert D. Kessler (3.4, WA).	L330	A101	\$1,921.00
09/20/19	HSF	4.50	Prepare for expert deposition of A. Lembke (WAS, 4.5).	L330	A101	\$4,905.00
09/20/19	JCN	2.00	Prepare for deposition of plaintiff expert G. Joyce (1.0); prepare for deposition of Dr. Kessler (1.0).	L330	A101	\$1,710.00
09/20/19	JCN	0.50	Telephone call with H. Freiwald regarding deposition preparation for Dr. Kessler's deposition (0.5).	L330	A105	\$427.50
09/20/19	JCN	0.20	Telephone call with marketing expert Dr. Reisetter regarding status of case and Dr. Kessler's deposition (0.2).	L330	A108	\$171.00
09/20/19	MHY	0.80	Analyze response and objections to 30b6 to respond to plaintiffs' request for identities of witness with topics to be addressed.	L330	A104	\$712.00
09/20/19	MHY	1.20	Analyze work product on witness prep kits for upcoming WA depositions (1.0); email with staff attorneys regarding status updates on same (0.2).	L330	A104	\$1,068.00
09/20/19	MIG	5.20	Review E. Mahony deposition transcript for confidentiality designations and errata (RI 5.2).	L330	A104	\$3,328.00
09/20/19	MMH	0.20	(WA) Forward original proof of service for Purdue's Application for Discovery Subpoena in Action Pending Outside California (Dr. Anna Lembke) to attorney.	L330	A111	\$40.00
09/20/19	NEH	0.30	Phone call with J. Tam regarding Washington state (AG) depositions.	L330	A105	\$274.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	RW	3.10	Designate Snook deposition (3.0); email designations to opposing counsel (WA, 0.1)	L330	A104	\$1,751.50
09/20/19	ST	0.10	Multiple communications with court reporter regarding transcripts from depositions of K Deane and C Banta-Green (WA)	L330	A108	\$20.00
09/21/19	ACC	0.70	Email to co-defendant counsel regarding plaintiff productions (0.7, NY).	L330	A108	\$448.00
09/21/19	RW	1.20	Review email from L. Clinton regarding Snook designations (0.1); review emails from Dechert team regarding the same (0.2); review Snook exhibits to Snook motion to compel filing (WA, 0.9)	L330	A104	\$678.00
09/22/19	JST	0.20	Communicate with C. Boisvert regarding confidentiality issues regarding G. Snook deposition and exhibits (0.2, WA AG).	L330	A108	\$178.00
09/22/19	JST	1.80	Strategize and review confidentiality issues regarding G. Snook deposition and exhibits (1.8, WA AG).	L330	A104	\$1,602.00
09/22/19	JST	0.30	Confer in firm regarding confidentiality issues in regarding G. Snook deposition and exhibits (0.3, WA AG).	L330	A105	\$267.00
09/22/19	RW	4.70	Review G. Snook deposition to remove designations (2.0); create spreadsheet with bates stamps from deposition and motion to compel regarding the same (1.9); write excel formula comparing two sets of documents regarding the same (.5); email excel file to J. Tam, T. Adams and H. Coleman (.1); three phone calls with J. Tam regarding the same (WA .2)	L330	A104	\$2,655.50

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/23/19	ACC	5.60	Draft T. Bloom deposition outline (5.1, NY); revise deposition objectives (0.5, NY).	L330	A101	\$3,584.00
09/23/19	BLW	0.10	Email from M. Kim regarding McElderry deposition (0.1, WA).	L330	A105	\$91.50
09/23/19	BLW	0.20	Email from J. Beatty regarding Olson deposition (0.2, WA).	L330	A107	\$183.00
09/23/19	JCN	1.20	Draft outline for G. Joyce's deposition (1.2).	L330	A103	\$1,026.00
09/23/19	JST	0.10	Confer in firm regarding confidentiality designations in G. Snook deposition (0.1, WA AG).	L330	A105	\$89.00
09/23/19	JST	0.20	Communicate with client regarding confidentiality designations for G. Snook deposition (0.2, WA AG).	L330	A106	\$178.00
09/23/19	JST	1.70	Review/analyze confidentiality designations for G. Snook deposition (1.7, WA AG).	L330	A104	\$1,513.00
09/23/19	JST	0.20	Communicate with plaintiff regarding confidentiality designations for G. Snook deposition and errata sheet for D. Sullivan (0.2, WA AG).	L330	A108	\$178.00
09/23/19	MIG	2.60	Review Mahony deposition transcript for confidentiality designations and errata (RI 2.6).	L330	A104	\$1,664.00
09/23/19	RW	0.50	Answer J. Tam emails regarding Snook motion, have paralegal save communication to system (WA, 0.5)	L330	A105	\$282.50
09/23/19	RW	0.20	Follow up on Lembke subpoena and review letter from opposing counsel regarding the same (WA, 0.2)	L330	A105	\$113.00
09/23/19	SR	2.30	Compile all deposition transcripts in of Purdue witnesses across all states for transmittal to the DOJ following request from T. Morrissey and R. Hoff (Multiple).	L330	A111	\$460.00

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09/23/19	ST	3.00	Review transcripts, exhibits, and summaries from all depositions to ensure files are complete (WA)	L330	A110	\$600.00
09/23/19	ST	0.60	Multiple communications with A Stanton regarding depositions of J Suhr, A Graham, R Hogen, and J Heins (WA)	L330	A107	\$120.00
09/23/19	ST	0.20	Communicate with A Stanton regarding transcript from deposition of S Hall (WA)	L330	A107	\$40.00
09/23/19	ST	0.20	Communicate with A Stanton regarding cancellation of upcoming depositions (WA)	L330	A107	\$40.00
09/24/19	ACC	1.50	Participate in joint defense call (1.2, NY); revise deposition outline (0.3, NY).	L330	A108	\$960.00
09/24/19	BLW	1.20	Emails from/to N. Novy, R. Silbert & H. Freiwald regarding Ballantyne deposition (0.2, WA); review and analyze of deposition transcript of J. Ballantyne (1.0).	L330	A106	\$1,098.00
09/24/19	DDO	0.20	Follow up with regarding request for J. Sackler dep to ascertain status (RI .2).	L330	A111	\$178.00
09/24/19	DDO	0.40	Provide information to S. Baker's counsel in light of dep request (RI .4).	L330	A111	\$356.00
09/24/19	DDO	0.10	Calendar dates for dep designations and errata for Mahony dep (RI .1).	L330	A111	\$89.00
09/24/19	JCN	3.50	Review documents cited in plaintiff expert Dr. Kessler's report for deposition of Dr. Kessler (3.5).	L330	A104	\$2,992.50
09/24/19	MG	0.60	Review/revise outline for upcoming plaintiff medical examiner depositions and transition to co-defendants (0.5) and conferences regarding same (NY). (.10).	L330	A103	\$534.00

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09/24/19	MIG	1.80	Review and revise confidentiality designations and errata for Mahony deposition (RI 1.8).	L330	A103	\$1,152.00
09/24/19	SBR	0.80	Review and revise deposition outlines for NY Nassau County Medical Examiner depositions.	L330	A104	\$712.00
09/24/19	SBR	0.20	Various internal conferences regarding deposition outlines for Nassau County Medical Examiner Depositions and strategy regarding same.	L330	A105	\$178.00
09/24/19	SR	0.80	Search deposition repository to identify witnesses for co-defendants who have testified about communications with Purdue at request of T. Morrissey (Multiple).	L330	A104	\$160.00
09/24/19	SR	0.20	Compile documents needed for attorney review in preparation of J. Avella's deposition in connection with the New York Coordinated litigation (NY).	L330	A101	\$40.00
09/25/19	BLW	1.90	Review and analyze deposition transcript of J. Ballantyne (0.9, WA); review and analysis of deposition transcript of C. Banta-Green (1.0, WA).	L330	A104	\$1,738.50
09/25/19	DDO	0.50	Ascertain status of request for J. Sackler deposition (.40); circulate update to team and client (RI .1).	L330	A111	\$445.00
09/25/19	JCN	0.50	Draft outline for deposition of Dr. Kessler.	L330	A103	\$427.50
09/25/19	JST	0.30	Communicate in firm regarding confidentiality designations (0.3, WA AG).	L330	A105	\$267.00
09/25/19	RW	1.50	Review Courtwright deposition (1.3); email J. Tam and R. Rosenberg regarding the same (WA, 0.2).	L330	A104	\$847.50

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09/25/19	ST	2.30	Multiple communications with A Stanton regarding outstanding deposition transcripts and exhibits, summaries, and videos (WA)	L330	A107	\$460.00
09/25/19	ST	3.20	Review transcripts, exhibits, and summaries from all depositions to ensure files are complete (WA)	L330	A110	\$640.00
09/26/19	ASC	3.20	Review deposition transcript of State of Washington expert H. Chen in preparation for deposition of Purdue expert L. Milione (WA, 3.2).	L330	A104	\$2,640.00
09/26/19	ASC	1.10	Prepare for deposition of Purdue expert L. Milione (WA, 1.1).	L330	A101	\$907.50
09/26/19	RW	1.50	Review depositions for designations (.6); create deposition designation tracker chart (WA, .9)	L330	A104	\$847.50
09/26/19	SR	0.60	Compile deposition transcripts of Purdue experts and witnesses designated by co-defendants with testimony regarding communications with Purdue for transmittal to DOJ following request from T. Morrissey (Multiple).	L330	A111	\$120.00
09/26/19	ST	0.20	Communicate with A Stanton regarding transcript from deposition of J Olson (WA)	L330	A107	\$40.00
09/27/19	ASC	3.80	Prepare for deposition of State of Washington expert G. Joyce (WA, 3.8).	L330	A101	\$3,135.00
09/27/19	EWS	0.10	Review, analyze correspondence from UT AG regarding discovery issues (0.1)	L330	A108	\$91.50
09/27/19	PAL	0.20	Review proposal on continuing depositions post-petition (UT).	L330	A104	\$178.00
09/27/19	RH	3.90	(CA) Process and organize deposition transcripts, videos and exhibits	L330	A110	\$780.00

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09/27/19	RW	3.00	Review Chen deposition (2.8); email R. Rosenberg regarding the same (WA, 0.2)	L330	A104	\$1,695.00
09/30/19	DDO	1.60	Review confidentiality designation for E. Mahony dep (RI 1.6)	L330	A104	\$1,424.00
09/30/19	EWS	0.10	Review, analyze correspondence regarding UT discovery (0.1)	L330	A108	\$91.50
09/30/19	JCN	1.50	Review/analyze transcript of deposition of Dr. Huisinga (1.5).	L330	A104	\$1,282.50
09/30/19	RW	1.00	Review emails regarding deposition designations (0.4); review Chen deposition (0.6) (WA).	L330	A104	\$565.00
						\$225,181.50
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	BLW	2.20	Review analysis of Navarro Washington report & Navarro Montana disclosure in preparation of conference with R. Navarro (2.2).	L340	A104	\$2,013.00
09/16/19	BLW	0.20	Emails from/to H. Freiwald regarding DEA practice manual (0.2).	L340	A105	\$183.00
09/16/19	BLW	5.00	Conference with R. Navarro regarding deposition preparation (WA).	L340	A108	\$4,575.00
09/16/19	JST	0.30	Strategize and communicate in firm regarding deposition of Dr. Ferrante (0.3, WA AG).	L340	A105	\$267.00
09/16/19	MHK	3.20	Review documents and strategize for use at Lembke deposition (WA, 3.2).	L340	A104	\$2,464.00
09/16/19	ST	2.50	Prepare materials for expert review (WA, 2.5)	L340	A101	\$500.00
09/17/19	BLW	0.60	Emails from/to H. Freiwald, H. Coleman, S. Birnbaum, E. Snapp, D. O'Gorman, et al. regarding Washington depositions (0.6).	L340	A105	\$549.00
09/17/19	BLW	4.70	Conference with R. Navarro & A. Herrera regarding deposition preparation (WA) (4.7).	L340	A108	\$4,300.50
09/17/19	BLW	0.30	Various telephone conference with A. Arnold regarding Navarro deposition (.2); emails from/to K. Beneski regarding same (0.1).	L340	A108	\$274.50
09/17/19	BLW	0.10	Emails from/to H. Freiwald regarding joint MDL experts (0.1).	L340	A105	\$91.50
09/17/19	BLW	0.30	Emails from/to J. Beatty regarding Enzian deposition (0.3).	L340	A107	\$274.50

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09/17/19	JST	0.50	Strategize and communicate in firm regarding Dr. Ferrante's deposition (0.5, WA AG).	L340	A105	\$445.00
09/17/19	JST	0.40	Communicate with plaintiff regarding expert depositions (0.4, WA AG).	L340	A108	\$356.00
09/17/19	MHK	3.90	Conduct fact research into Lembke (WA, 3.9).	L340	A104	\$3,003.00
09/17/19	ST	8.00	Prepare exhibits for deposition of J Ballantyne (WA)	L340	A101	\$1,600.00
09/18/19	JST	0.20	Prepare for phone call with Dr. Ferrante regarding deposition (0.2, WA AG).	L340	A101	\$178.00
09/18/19	JST	0.30	Teleconference with Dr. Ferrante regarding deposition (0.3, WA AG).	L340	A108	\$267.00
09/18/19	ST	6.00	Prepare exhibits for deposition of J Ballantyne (WA).	L340	A101	\$1,200.00
09/19/19	ASC	1.10	Review and analyze supplement to expert report of G. Joyce in preparation for his deposition (WA, 1.1).	L340	A104	\$907.50
09/19/19	ST	0.50	Multiple communications with court reporter regarding transcripts from depositions of L Chew, H Chen, J Ballantyne, and R McElderry (WA)	L340	A108	\$100.00
09/19/19	ST	2.10	Prepare potential exhibits for deposition of M Perri (WA)	L340	A101	\$420.00
09/19/19	ST	0.20	Multiple communications with H Hattrup regarding transcript from deposition of R Navarro	L340	A107	\$40.00
09/20/19	ASC	1.40	Draft written summary of Supplement to Expert Report of G. Joyce (WA, 1.4).	L340	A103	\$1,155.00

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09/20/19	ASC	0.40	Communications with E. Snapp and J. Newmark regarding Supplement to Expert Report of G. Joyce (WA, 0.4).	L340	A105	\$330.00
09/20/19	ASC	0.50	Phone call with Cornerstone Research to discuss supplement to expert report of G. Joyce in preparation for his deposition (WA, 0.5).	L340	A108	\$412.50
09/20/19	BLW	0.40	Telephone conference with H. Freiwald regarding expert issues (0.4).	L340	A105	\$366.00
09/20/19	JST	0.90	Strategize regarding expert depositions (0.9, WA AG).	L340	A104	\$801.00
09/20/19	JST	0.10	Confer in firm regarding plaintiff's document production and expert discovery (0.1, WA AG).	L340	A105	\$89.00
09/20/19	JST	0.20	Confer with Dechert team regarding expert depositions and case status (0.2, WA AG).	L340	A105	\$178.00
09/22/19	JST	0.20	Strategize and communicate in firm regarding Dr. Joyce's supplemental report (0.2, WA AG).	L340	A105	\$178.00
09/23/19	ASC	2.10	Prepare for deposition of State of Washington's expert G. Joyce (WA, 2.1).	L340	A101	\$1,732.50
09/23/19	ASC	0.20	Phone call with Cornerstone Research to discuss deposition of State of Washington's expert G. Joyce (WA. 0.2).	L340	A108	\$165.00
09/23/19	ASC	0.20	Phone call with E. Snapp and J. Newmark to discuss deposition of State of Washington's expert G. Joyce (WA. 0.2).	L340	A105	\$165.00
09/24/19	ASC	0.50	Participate in weekly Dechert team conference call to discuss expert-related topics (WA, 0.5).	L340	A105	\$412.50

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Municipality Suits

09/24/19	JST	0.50	Weekly Dechert expert team conference regarding expert discovery and briefing issues (0.5, WA AG).	L340	A105	\$445.00
09/24/19	MHK	3.00	Review documents for Lembke deposition (WA, 3.0).	L340	A104	\$2,310.00
09/25/19	CS	0.20	(Washington State) Email client regarding confidentiality designations for Dr. Courtwright.	L340	A106	\$217.00
09/26/19	BLW	0.50	Weekly telephone conference with R. Silbert, H. Freiwald & D. Gentin Stock regarding expert issues/status (0.4); email to R. Silbert regarding WA issues (0.1).	L340	A106	\$457.50
09/26/19	BLW	0.20	Telephone conference with H. Freiwald regarding expert issues (0.2).	L340	A105	\$183.00
09/30/19	JST	0.50	Communicate in firm and with local counsel regarding motion to exclude experts (0.5, WA AG).	L340	A108	\$445.00

\$34,050.50

SUBTOTAL

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DESCRIPTION OF LEGAL SERVICES

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/22/19	RW	0.80	Review third party subpoena's and send status of each to co-defendant (CA, 0.8)	L350	A104	\$452.00
09/22/19	RW	0.20	Review emails to/from AG's office and Sackler's counsel regarding effect of stay on complaint response (.1); email to J. Lee regarding the same (CA, 0.1).	L350	A104	\$113.00
09/23/19	JST	0.60	Strategize regarding motions to exclude experts and summary judgment (0.6, WA AG).	L350	A101	\$534.00
09/23/19	PAL	0.20	Communicate with client regarding objection to confidentiality of documents (WA).	L350	A106	\$178.00
09/23/19	RW	0.80	Phone call with co-defendant (J. Burk of Hueston) regarding outstanding Purdue subpoenas of third parties (.5); prepare for meeting regarding the same (.2); send follow up email regarding the same (CA, 0.1).	L350	A107	\$452.00
09/23/19	TY	0.20	Phone call and e-mails with co-counsel regarding discovery and upcoming phone call with ALJ. (Utah)	L350	A107	\$128.00
09/24/19	JST	2.00	Strategize and communicate in firm regarding motions to exclude experts (2.0, WA AG).	L350	A105	\$1,780.00
09/25/19	PAL	0.20	Review order on motion to compel deposition (RI).	L350	A104	\$178.00
09/26/19	JST	0.10	Communicate with local counsel regarding motion to compel (0.1, TN/Staubus).	L350	A108	\$89.00
09/27/19	RW	0.20	Review discovery motions filed on Sackler defendants (0.1); email to J. Lee and S. Rosen regarding the same (ID, 0.1)	L350	A104	\$113.00

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Municipality Suits

09/28/19	RW	1.20	Research Daubert motion case law for J. Newmark (WA, 1.2)	L350	A107	\$678.00
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\$4,695.00

SUBTOTAL

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DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	AC	6.50	Gather and organize WA State third party production.	L390	A110	\$1,300.00
09/16/19	DAT	1.50	Review and organize documents in case file (TX, 1.5).	L390	A111	\$300.00
09/16/19	DAT	1.20	Review and organize documents in case file (PA, 1.2).	L390	A111	\$240.00
09/16/19	DAT	1.30	Review and organize documents in case file (NV, 1.3).	L390	A111	\$260.00
09/16/19	DAT	0.50	Review and organize documents in case file (ND, .5).	L390	A111	\$100.00
09/16/19	DAT	0.50	Review and organize documents in case file (TN, .5).	L390	A111	\$100.00
09/16/19	DAT	0.50	Review and organize documents in case file (MD, .5).	L390	A111	\$100.00
09/16/19	DDO	0.30	Follow up regarding status of discovery re family distributions (RI .3).	L390	A111	\$267.00
09/16/19	DN	2.00	Review and organize pleadings (TX, 1.00, WA, 1.00)	L390	A111	\$290.00
09/16/19	NH	0.30	Confer with T. Morrissey regarding A. Kolodny production documents (WA AG, 0.3).	L390	A108	\$240.00
09/17/19	DAT	0.30	Review and organize documents in case file (TN, .3).	L390	A111	\$60.00
09/17/19	DAT	0.70	Review and organize documents in case file (NV, .7).	L390	A111	\$140.00
09/17/19	DAT	1.50	Review and organize documents in case file (PA, 1.5).	L390	A111	\$300.00
09/17/19	DAT	2.50	Review and organize documents in case file (1.5); review deposition transcripts (WA, 1.0).	L390	A111	\$500.00
09/17/19	DAT	2.50	Review and organize documents in case file (1.3); review and organize motions to sever (TX 1.2).	L390	A111	\$500.00

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09/17/19	DC	1.50	Search for and review of Medical Examiner documents for use in Nassau County	L390	A102	\$547.50
09/18/19	DAT	0.50	Review and organize documents in case file (NV, .5).	L390	A111	\$100.00
09/18/19	DAT	0.20	Review and organize documents in case file (MA, .2).	L390	A111	\$40.00
09/18/19	DAT	0.20	Review and organize documents in case file (TN, .2).	L390	A111	\$40.00
09/18/19	DAT	2.50	Review and organize documents in case file (0.5); review deposition transcripts (2.0) (WA).	L390	A111	\$500.00
09/18/19	DAT	2.00	Review and organize documents in case file (PA, 2.).	L390	A111	\$400.00
09/18/19	DAT	0.30	Review and organize documents in case file (TX, .3).	L390	A111	\$60.00
09/18/19	DC	1.50	Targeted search and review of Medical Examiner documents for use in Nassau County	L390	A104	\$547.50
09/18/19	JST	0.30	Communicate in firm regarding confidentiality issues (0.3, WA AG).	L390	A105	\$267.00
09/19/19	DAT	0.20	Review and organize documents in case file (DE, .2)	L390	A111	\$40.00
09/19/19	DAT	0.20	Review and organize documents in case file (TN, .2)	L390	A111	\$40.00
09/19/19	DAT	0.10	Review and organize documents in case file (GA, .1).	L390	A111	\$20.00
09/19/19	DAT	2.50	Review and organize documents in case file (PA, 2.5).	L390	A111	\$500.00
09/19/19	DAT	2.00	Review and organize documents in case file (WA, 2.).	L390	A111	\$400.00
09/19/19	DC	5.50	Search for and review Medical Examiner documents for use in Nassau County.	L390	A104	\$2,007.50

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09/20/19	DC	5.00	Search for and review Medical Examiner documents for use in Nassau County.	L390	A104	\$1,825.00
09/20/19	JHL	0.20	Review responses served by Purdue Pharma in response to an investigative subpoena issued by the California Department of Insurance.	L390	A104	\$178.00
09/20/19	JHL	0.10	Review and analyze a confidentiality agreement proposed by J. Gleeman, counsel for the California Department of Insurance.	L390	A104	\$89.00
09/20/19	JHL	0.20	Review and analyze a investigative subpoena issued by the California Department of Insurance demanding documents and information from Purdue Pharma.	L390	A104	\$178.00
09/20/19	JHL	0.10	Review and analyze correspondence from J. Gleeman, counsel for the California Department of Insurance, regarding a Department of Insurance investigation of Purdue Pharma.	L390	A104	\$89.00
09/20/19	JHL	0.10	Correspond with J. Chou and R. Hoff of the Wiggins firm regarding Purdue Pharma documents to be produced in response to an investigative subpoena issued by the California Department of Insurance.	L390	A107	\$89.00
09/21/19	JST	0.50	Confer with third-party counsel regarding Washington case status, Washington court's ruling regarding depositions, and subpoena (0.5, WA AG).	L390	A108	\$445.00
09/23/19	DAT	0.60	Review and organize case file (TN, .6).	L390	A111	\$120.00
09/23/19	DAT	2.80	Review and organize case file (PA, 2.8).	L390	A111	\$560.00

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09/23/19	DAT	0.60	Upload transcripts to Case Notebook (WA, .6).	L390	A111	\$120.00
09/23/19	DAT	1.00	Review and organize case file (TX, 1.).	L390	A111	\$200.00
09/23/19	DAT	0.60	Review and organize case file (NV, .6)	L390	A111	\$120.00
09/23/19	DAT	0.10	Review and organize case file (WA).	L390	A111	\$20.00
09/23/19	DDO	0.20	Follow up with Wiggin team re responses to discovery served by the State (RI .2).	L390	A111	\$178.00
09/23/19	DDO	1.10	Finalize letter to the court re third party discovery (.5), implement various comments received (RI .6).	L390	A111	\$979.00
09/24/19	DAT	0.20	Review and organize documents in case file (GA, .2).	L390	A111	\$40.00
09/24/19	DAT	0.50	Review and organize documents in case file (UT, .5)	L390	A111	\$100.00
09/24/19	DAT	0.30	Review and organize documents in case file (TN, .3)	L390	A111	\$60.00
09/24/19	DAT	0.30	Review and organize documents in case file (TX, .3)	L390	A111	\$60.00
09/24/19	DAT	0.50	Review and organize documents in case file (NV, .5)	L390	A111	\$100.00
09/24/19	DAT	0.10	Review and organize documents in case file (MN, .1)	L390	A111	\$20.00
09/24/19	DAT	2.20	Review and organize documents in case file (PA, 2.2)	L390	A111	\$440.00
09/24/19	DN	3.50	Review and Organize Deposition Transcripts and Exhibits [WA, 3.5	L390	A111	\$507.50
09/24/19	JHL	0.10	Correspond with J. Gleeman, counsel for the California Department of Insurance, regarding the Department's investigation of Purdue Pharma.	L390	A108	\$89.00

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09/24/19	JST	0.50	Strategize and communicate in firm regarding privilege issues (0.5, WA AG).	L390	A105	\$445.00
09/25/19	DAT	0.30	Review and organize documents in Case file (MD, .3).	L390	A111	\$60.00
09/25/19	DAT	1.00	Review and organize documents in case file (PA, 1.).	L390	A111	\$200.00
09/25/19	DAT	0.10	Review and organize documents in case file (NY, .1).	L390	A111	\$20.00
09/25/19	DAT	0.20	Review and organize documents in case file (TN, .2).	L390	A111	\$40.00
09/25/19	DAT	0.10	Review and organize documents in case file (TX, .1).	L390	A111	\$20.00
09/25/19	DDO	0.40	Emails with local counsel regarding RI compliance with court order regarding discovery and possibility of putting off discussions until after PI motion is heard (RI .4).	L390	A111	\$356.00
09/25/19	DN	4.00	Review and Organize Deposition Transcripts and Exhibits [WA, 4.00	L390	A111	\$580.00
09/26/19	DAT	0.60	Review and organize documents in case file (PA, .6).	L390	A111	\$120.00
09/26/19	DAT	0.60	Review and organize documents in case file (PA, .6).	L390	A111	\$120.00
09/26/19	JST	0.10	Communicate in firm regarding confidentiality issues (0.1, OK AG).	L390	A105	\$89.00
09/26/19	JST	0.10	Communicate in firm regarding confidentiality issues (0.1, WA AG).	L390	A105	\$89.00
09/27/19	DAT	0.80	Review and organize documents in case file (MD, .8).	L390	A111	\$160.00
09/30/19	DDO	1.00	Confer with Milbank re potential discovery from individuals in bankruptcy and gather info from colleagues (1).	L390	A111	\$890.00

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09/30/19	DDO	0.30	Arrange for extension of RI discovery and related emails (RI .3).	L390	A111	\$267.00
						\$20,269.00
SUBTOTAL						

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Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	EWS	0.80	Review deposition direct for R. McElderry deposition (0.3); review documents re deposition preparation of R. McElderry (0.5)	L410	A104	\$732.00
09/16/19	EWS	0.30	Internal correspondence regarding R. McElderry deposition.	L410	A108	\$274.50
09/17/19	EWS	3.40	Attend WA AG deposition preparation meeting with R. McElderry (3.4)	L410	A109	\$3,111.00
09/17/19	EWS	3.80	Review, analyze documents, transcripts and outline re WA AG witness preparation meeting with R. McElderry (3.8)	L410	A101	\$3,477.00
09/17/19	EWS	0.10	Call with D. Ackerman regarding R. McElderry deposition; correspondence with Dechert team regarding same (0.1)	L410	A108	\$91.50
09/18/19	EWS	9.40	Attend and defend deposition of R. McElderry, including meetings with M. Kim, R. McElderry prior to deposition (9.3); correspondence with Purdue outside counsel regarding privilege clawback issue, deposition summary (0.1)	L410	A109	\$8,601.00
09/19/19	EWS	0.80	Review, analyze summary of R. McElderry deposition, transcript of same (0.6); review clawback letter and provide comments (0.1); correspondence re same (0.1)	L410	A104	\$732.00
09/24/19	EWS	0.30	Review and analyze WA AG deposition summaries (0.3).	L410	A104	\$274.50
09/25/19	EWS	0.10	Correspond with Dechert team regarding R. McElderry WA AG deposition document clawback (0.1)	L410	A105	\$91.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/26/19	EWS	0.20	Correspondence with internal team regarding clawback of document used in R. McElderry WA AG deposition (0.2)	L410	A105	\$183.00
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\$17,568.00

SUBTOTAL

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	AAH	2.00	WA: Review and analyze report and supporting materials of managed care expert R. Navarro in preparation for deposition.	L420	A104	\$1,650.00
09/15/19	AAH	1.50	MT: Review and analyze disclosure and supporting materials of managed care expert R. Navarro in preparation for deposition.	L420	A104	\$1,237.50
09/16/19	AAH	2.30	Review and analyze report and supporting materials of managed care expert R. Navarro to prepare for deposition.	L420	A104	\$1,897.50
09/16/19	DG	1.00	Email with J. Newmark regarding background research on Plaintiff's expert witness D. Kessler (0.2, WA); email with H. Freiwald regarding WA deposition rules (0.2, WA); email with J. McGovern regarding gathering materials cited by D. Kessler in his expert report (0.2, WA); email with S. Taylor and N. Hadaghian regarding sending relevant fact discovery to experts (0.4, NY).	L420	A105	\$565.00
09/16/19	DG	0.70	Review fact discovery to determine relevant material to send to experts (0.7, NY).	L420	A110	\$395.50
09/16/19	EWS	0.30	Review and analyze recent Federal Register notice re DEA proposed quotas re L. Milione expert witness testimony.	L420	A104	\$274.50
09/16/19	NEH	3.30	Review and analyze of J. Axelson deposition transcript to plan and prepare for marketing expert depositions (Washington state) (3.0); draft notes regarding same (.30).	L420	A104	\$3,019.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/16/19	NEH	0.20	Email correspondence with plaintiffs and team regarding marketing expert depositions (Washington state).	L420	A108	\$183.00
09/16/19	NH	0.80	Confer with N. Novy regarding documents for J. Ballantyne deposition (WA AG, 0.3); confer with H. Freiwald and B. Wolff regarding procedures for J. Ballantyne deposition (WA AG, 0.3); confer with J. Tam and H. Coleman regarding M. Ferrante deposition (0.2).	L420	A105	\$640.00
09/17/19	AAH	6.70	WA: Meeting with managed care expert R. Navarro to prepare for deposition.	L420	A109	\$5,527.50
09/17/19	DG	0.30	Coordinate sending relevant fact discovery to experts (0.3, WA).	L420	A110	\$169.50
09/17/19	DG	0.40	Email with J. Newmark, Alyssa Clark, and N. Hadaghian regarding status of case and further need to distribute materials to experts (0.4, NY).	L420	A105	\$226.00
09/17/19	DG	0.60	Conduct background research on potential addiction expert (all cases, 0.6).	L420	A102	\$339.00
09/17/19	NEH	2.80	Review and analyze J. Axelson and E. Rodin deposition transcripts to plan and prepare for marketing expert depositions (Washington state) (2.0); draft notes regarding same (.80).	L420	A104	\$2,562.00
09/17/19	NH	0.50	Email with J. Tam and W. Oxley regarding M. Ferrante deposition (WA AG, 0.5).	L420	A105	\$400.00
09/17/19	NH	0.10	Phone call with K. Hercules regarding M. Ferrante deposition and meeting times (WA AG, 0.1).	L420	A108	\$80.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/18/19	DG	0.50	Review fact discovery and deposition transcripts to identify relevant materials to send to experts (0.5, WA).	L420	A110	\$282.50
09/18/19	DG	0.80	Perform background research on potential addiction expert (0.8, all cases).	L420	A102	\$452.00
09/18/19	EWS	0.20	Correspondence with internal Dechert team regarding WA AG depositions (0.2)	L420	A105	\$183.00
09/18/19	EWS	0.20	Review and analyze WA AG supplemental G. Joyce expert report and correspondence regarding same (0.2)	L420	A104	\$183.00
09/18/19	NEH	2.50	Review and analyze of E. Rodin deposition transcript to plan and prepare for marketing expert depositions (Washington state) (1.5); draft notes regarding same (1.0).	L420	A104	\$2,287.50
09/18/19	NH	0.50	Phone call with J. Tam and M. Ferrante regarding G. Hevern deposition preparation (WA AG, 0.5).	L420	A108	\$400.00
09/18/19	NH	0.20	Email with J. Tam, J. Newmark, and T. Blank regarding G. Hevern deposition (WA AG, 0.2).	L420	A105	\$160.00
09/19/19	DG	6.60	Perform background research on plaintiff's expert D. Kessler (3, WA); perform background research on two potential addiction experts, including reviewing relevant mentions in Purdue's databases (3.6, all cases).	L420	A102	\$3,729.00
09/19/19	EWS	0.10	Review, analyze summary of WA AG deposition of H. Chen (0.1)	L420	A104	\$91.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	NEH	3.50	Draft, revise, and edit M. Perri deposition outline (Washington state) (1.5); review and analyze of expert report and materials regarding same (2.0).	L420	A103	\$3,202.50
09/20/19	DG	2.00	Perform background research on potential expert witnesses (2, all cases).	L420	A102	\$1,130.00
09/20/19	EWS	0.50	Review and analyze report and related materials regarding G. Joyce expert opinions (0.3); communications with internal team re same (0.2).	L420	A104	\$457.50
09/20/19	NEH	2.80	Draft, revise, and edit M. Perri deposition outline (Washington state) (1.7); review and analyze expert report and reliance materials regarding same; (1.0); email correspondence with J. Newmark (0.1).	L420	A103	\$2,562.00
09/22/19	EWS	0.70	Review and analyze G. Joyce WA AG supplemental report (0.5); edit/draft email to internal team regarding new analyses (WA AG 0.2).	L420	A104	\$640.50
09/23/19	BLW	0.40	Emails from/to D. Goldberg-Gradess regarding potential addiction experts (0.4).	L420	A105	\$366.00
09/23/19	DG	0.30	Email with J. Newmark regarding sending relevant discovery to our expert witnesses (WA).	L420	A110	\$169.50
09/23/19	DG	3.50	Complete background research on potential expert witness, including reviewing prior publications (1.9) and internal client records (1.6) (all cases).	L420	A102	\$1,977.50
09/23/19	DG	0.50	Update chart cataloguing outreach to potential expert witnesses (all cases).	L420	A103	\$282.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/23/19	EWS	0.30	Correspondence and call with internal team regarding WA AG G. Joyce supplemental report and related workstreams (0.4)	L420	A105	\$274.50
09/24/19	AAH	0.50	WA: Strategize with Dechert attorney team regarding experts and related pending tasks.	L420	A105	\$412.50
09/24/19	DG	2.50	Research for B. Wolff regarding standard for excluding expert witnesses (1.9, all cases); attend Dechert experts team call led by B. Wolff (.6, all cases).	L420	A105	\$1,412.50
09/24/19	DG	0.30	Distribute relevant expert and fact discovery to our experts (WA).	L420	A110	\$169.50
09/24/19	NEH	0.50	Participate in Dechert expert team conference call.	L420	A105	\$457.50
09/24/19	ST	0.10	Communicate with R Navarro regarding materials for review (WA)	L420	A108	\$20.00
09/25/19	NH	0.80	Review and analyze A. Lembke document production in preparation for deposition (WA AG, 0.8).	L420	A104	\$640.00
09/25/19	SR	0.60	Search deposition repository to identify expert witnesses for co-defendants who have testified about communications with Purdue at request of T. Morrissey (Multiple).	L420	A101	\$120.00
09/26/19	NH	1.00	Review and analyze documents produced by A. Lembke in prior litigation in preparation for A. Lembke deposition (WA AG, 1.0).	L420	A104	\$800.00
SUBTOTAL						\$42,029.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	ACC	7.30	Draft bankruptcy notice (2.8, NY); draft deposition outline (2.5, NY); participate in joint discovery call (1.0, NY); draft summary of the same (0.2, NY); discuss deposition preparation with L. Philiposian (0.1, NY); draft letter to special master (0.7, NY).	L430	A103	\$4,672.00
09/17/19	ACC	1.90	Determine new plan for case given stay (0.8, NY); locate plaintiff counsel information for notices (0.2, NY); check citations for letter brief (0.9, NY).	L430	A103	\$1,216.00
09/17/19	ASC	6.80	Revise Purdue's Opposition to the State of Washington's Motion for Partial Summary Judgment (WA, 6.8).	L430	A103	\$5,610.00
09/17/19	SR	5.10	Review case files and various document to ascertain Plaintiff's counsel's service information in preparation for filing of Injunctive Relief Complaint (2.0); create chart regarding same (3.1) (Multiple).	L430	A101	\$1,020.00
09/18/19	ACC	7.50	Draft and submit letter to second department regarding bankruptcy (1.2, NY); cite check letter brief regarding subpoenas (2.8, NY); review documents for T. Bloom deposition outline (3.5, NY).	L430	A103	\$4,800.00
09/19/19	MO	1.30	Strategize regarding Dechert response to the Illinois AG's attempts to undermine the automatic stay.	L430	A104	\$832.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/19/19	MO	2.00	Attend hearing regarding the Emergency Motion to Sever Purdue and the Illinois AG's Opposition (1.5); Enter Order Continuing the Briefing Schedule on the Motion to Dismiss the Illinois AG's Complaint (.5).	L430	A109	\$1,280.00
09/19/19	MO	0.60	Communicate with Illinois AG and judge's clerk regarding their position on the automatic stay.	L430	A108	\$384.00
09/19/19	NAN	5.20	Maine: research Maine Unfair Trade Practices Act, including research of relevant Maine case law and federal case law, research of statutory history, and research secondary sources (3.0); correspondence with C. Boisvert (0.5); draft memo and summary of research findings (1.7).	L430	A102	\$3,770.00
09/20/19	PAL	0.50	Review proposed summary judgment opposition brief (WA).	L430	A104	\$445.00
09/20/19	RW	3.50	Review exhibits for motion for summary judgment (3.0); phone call with Dechert team regarding the same (WA, 0.5)	L430	A101	\$1,977.50
09/20/19	SR	0.60	Cite check Purdue's Position Regarding the Implications of its Chapter 11 Bankruptcy (WA, 0.4); prepare exhibit for same (WA, 0.2).	L430	A101	\$120.00
09/23/19	PAL	0.20	Review proposed insert to co-defendant brief regarding protective order (MO).	L430	A104	\$178.00
09/23/19	RMR	0.30	Revise Pottawatomie Nation notice of removal (.20); send to J. Goldstein (OK) (.10).	L430	A103	\$217.50
09/23/19	RMR	0.70	Revise supplemental notices of removal for Pottawatomie, Major, Woods, Love, Kay counties (.06); send to R. Luv (OK) (0.1).	L430	A103	\$507.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/24/19	NH	0.30	Confer with M. Cusker Gonzalez regarding response to NYAG's opposition to suggestion of bankruptcy (NY Coord., NYAG 0.1); confer with S. Rosen regarding citation matters in connection with the response to NYAG's opposition to suggestion of bankruptcy (NY Coord., NYAG 0.1); confer with L. Lopez and T. McBride regarding filing response to NYAG's opposition to suggestion of bankruptcy (NY Coord., NYAG 0.1).	L430	A105	\$240.00
09/24/19	NH	2.40	Revise and finalize letter responses to NYAG's opposition to suggestion of bankruptcy (NY Coord., NYAG 2.4).	L430	A103	\$1,920.00
09/24/19	RW	1.50	Review and respond to emails regarding notifying opposing counsel of court stay (.02); review state's response to stay (0.5); draft Purdue's response regarding the same (CA, 0.8)	L430	A103	\$847.50
09/24/19	SR	0.30	Proofread Purdue's Response to the State of New York's Response to Suggestion of Bankruptcy in preparation for filing (NY).	L430	A101	\$60.00
09/25/19	SR	0.40	Review Affidavit in Support of motion filed by Province of British of Columbia to identify exhibits that may contain documents that may have been designated as confidential (CAN).	L430	A104	\$80.00
09/25/19	SR	0.30	Revise and prepare exhibits to Purdue's Reply to the Idaho Attorney General's Response to Notice of Suggestion of Bankruptcy and Automatic Stay of Proceedings (ID).	L430	A101	\$60.00

DEC 15 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/26/19	RMR	0.90	Correspond with J. Tam regarding Staubus motion to compel (0.2, TN); correspond with J, Tam and E. Way regarding bankruptcy notices in the following actions: Citizen Potawatomi Nation, Delaware Nation, Pawnee Nation, Sac and Fox Nation, and Thlopthlocco Tribal Town (0.7, OK).	L430	A105	\$652.50
09/27/19	BLW	0.10	Email from M. Cusker regarding trial plan (0.1, NY).	L430	A105	\$91.50
09/30/19	JCN	1.00	Review research for motion to exclude Dr. Huisinga's opinions (1.0).	L430	A104	\$855.00
						\$31,836.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	TH	1.40	Review and analyze documents regarding Jane Ballantyne for State of Washington deposition preparation.	L440	A104	\$511.00
09/16/19	RW	0.50	Email co-defendant regarding Purdue's inability to split discovery costs (.3); discuss with J. Lee regarding if or how Purdue will answer joint defense group emails requesting sign on to a document (.2) (CA).	L440	A101	\$282.50
09/16/19	TH	7.60	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L440	A104	\$2,774.00
09/17/19	TH	7.50	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L440	A104	\$2,737.50
09/18/19	TH	6.30	Review and analyze state of Washington production documents for the assignment of litigation issue codes.	L440	A104	\$2,299.50
09/18/19	TH	1.20	Review and analyze documents regarding Jane Ballantyne for State of Washington deposition preparation.	L440	A104	\$438.00
09/19/19	DG	0.30	Email with J. Newmark regarding work plan for case moving forward (NY, 0.3).	L440	A105	\$169.50
09/19/19	SK	7.50	Review and analyze state of Washington production documents for the assignment of litigation issues codes.	L440	A104	\$2,737.50

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

09/20/19	SBR	1.20	Conference and communication with MDL co-Defendants regarding analysis of claims and medical data and strategy regarding same.	L440	A107	\$1,068.00
09/23/19	DG	2.00	Research historical drug use patterns in the United States.	L440	A102	\$1,130.00
09/23/19	SK	7.70	Review and analyze state of Washington production documents for the assignment of litigation issues codes.	L440	A104	\$2,810.50
09/24/19	DG	3.30	Research historical drug use patterns in the U.S. (all cases).	L440	A102	\$1,864.50
09/24/19	PAL	0.20	Review proposal for trial bifurcation (NY).	L440	A104	\$178.00
09/24/19	TY	1.00	Joint defense conference call (WV).	L440	A107	\$640.00
09/25/19	DG	6.40	Complete research memo regarding historical drug use patterns in the U.S. (6.3); send to J. Newmark (all cases) (0.1).	L440	A102	\$3,616.00
09/25/19	DG	0.40	Gather and send case law to H. Coleman regarding liability issues (all cases).	L440	A105	\$226.00
09/26/19	DG	0.60	Email with D. O'Gorman regarding investigation into relationship between Purdue and research institution (0.6, MA).	L440	A105	\$339.00
09/27/19	RW	0.20	Research and respond to S. Rosen email regarding subpoena from CA. Dept. of Insurance (CA, 0.2)	L440	A105	\$113.00
09/29/19	DG	0.80	Review and distribute relevant journal article to team (WA).	L440	A105	\$452.00
						\$24,386.50
SUBTOTAL						

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/15/19	JST	5.00	Prepare for motion to dismiss hearing (5.0, GA AG).	L450	A101	\$4,450.00
09/16/19	FS	0.40	Discuss scheduling hearing strategy with counsel for the Individual Respondents (MD, 0.4).	L450	A107	\$366.00
09/16/19	FS	1.30	Attend administrative scheduling hearing (MD, 1.3).	L450	A109	\$1,189.50
09/16/19	FS	0.20	Call Motley Rice regarding postponement of status conference and email to Court regarding same (UT, 0.2).	L450	A108	\$183.00
09/16/19	FS	0.90	Prepare for administrative scheduling hearing (MD, 0.9).	L450	A101	\$823.50
09/23/19	FS	1.80	Analyze pre-hearing submission (0.8): prepare response (UT, 1.0).	L450	A103	\$1,647.00
09/24/19	FS	0.70	Report on hearing to joint-defense counsel (UT, 0.7).	L450	A107	\$640.50
09/24/19	FS	1.30	Prepare for Utah hearing (UT, 1.3).	L450	A101	\$1,189.50
09/24/19	FS	0.40	Participate in Utah status conference (UT, 0.4).	L450	A109	\$366.00
09/25/19	RH	4.20	(DE) Prepare materials for 9/26/19 status conference	L450	A101	\$840.00
09/26/19	RH	0.30	(DE) Prepare materials for 9/26/19 status conference	L450	A101	\$60.00
						\$11,755.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/18/19	LAL	1.00	Email correspondence with A. Clark and Appellate Division 2nd Dept. regarding procedural issues regarding Bankruptcy filing.	L510	A108	\$200.00
09/27/19	PAL	0.50	Review appellate filings from final judgment (OK).	L510	A104	\$445.00
						\$645.00
SUBTOTAL						

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/17/19	PAL	0.20	Review Amicus brief for other claimants in pending appeal.	L520	A104	\$178.00
						\$178.00
				SUBTOTAL		

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	JST	0.50	Strategize and confer with local counsel regarding bankruptcy implications and motion to dismiss hearing (0.5, GA AG).	L530	A108	\$445.00
09/16/19	JST	4.80	Appear for and attend oral argument on motion to dismiss (4.8, GA AG).	L530	A109	\$4,272.00
09/16/19	JST	0.30	Strategize and confer with co-defendants regarding and in preparation for motion to dismiss hearing (0.3, GA AG).	L530	A108	\$267.00
09/16/19	RW	0.40	Email Orange County discovery referee and third party whom Purdue filed a motion to compel to notify them of the stay filed (CA, 0.4)	L530	A101	\$226.00
09/20/19	SM	1.30	Prepare for RI 9/23 hearing.	L530	A101	\$1,092.00
09/25/19	SM	0.20	Research cases for causation outline.	L530	A102	\$168.00
09/26/19	JST	0.10	Communicate with codefendants regarding motion to dismiss hearing (0.1, TN/Shelby).	L530	A108	\$89.00
						\$6,559.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: December 6, 2019

STATEMENT REFERENCE NO: 1441849

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-161942

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE December 6, 2019
INVOICE NO. 1441838
MATTER NO. 148501
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturation Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

TOTAL FEES:	\$5,375.00
5% discount	<u>(\$185.25)</u>
	\$5,189.75

DISBURSEMENTS:

Westlaw Search Fees	<u>28.59</u>
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TOTAL DISBURSEMENTS:	<u>28.59</u>
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TOTAL AMOUNT DUE:	<u><u>\$5,218.34</u></u>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 12, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Abrams	Partner	835.00	2.00	1,670.00
B. Hackman	Associate	690.00	3.50	2,415.00
S. Breland	Legal Assistant	300.00	4.30	1,290.00
TOTALS			9.80	\$5,375.00

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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

(477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	BMH	0.30	Conference with S. Abrams regarding the filing strategy in response to the office action response deadline (0.2); prepare correspondence to J. Doyle regarding the response strategy (0.1).	P260	A106	\$207.00
09/19/19	BMH	1.30	Conference with J. Doyle and W. Yang regarding filing of a continuation (0.4); conference with S. Abrams regarding the continuation strategy (0.4); analyze materials from Rhodes relating to process (0.5).	P260	A106	\$897.00
09/20/19	BMH	0.70	Review the papers for filing the continuation, including the substitute specification (0.4); conference with S. Breland regarding the filing papers and revisions to those papers (0.3).	P260	A104	\$483.00

DEC 11 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

(477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/20/19	STB	3.80	(477US) Review status of file (0.1); prepare draft Petition for Extension of Time (1.0); discuss same with B. Hackman (0.2), finalize, file and upload same with U.S. Patent and Trademark Office Electronic Filing System (EFS), organization of prosecution history (0.6). (477C1) Review status of file (0.1); prepare drafts documents for filing with continuation application (1.0); review specification and conform margins to standard requirements (0.2); review application data sheet and application transmittal (0.2); discuss same with B. Hackman (0.1); revise, finalize, file and upload same with U.S. Patent and Trademark Office Electronic Filing System (EFS), organization of prosecution history (0.3).	P260	A103	\$1,140.00
09/23/19	STB	0.50	(477C1) Communicate with docketing department regarding updates for contact information and database in CPI.	P260	A110	\$150.00
09/24/19	SBA	2.00	Review materials from Dr. Stymiest.	P260	A104	\$1,670.00
09/30/19	BMH	1.20	Analyze case law relating to making revisions to an incorrect chemical structure within a patent specification.	P260	A104	\$828.00
						\$5,375.00
SUBTOTAL						

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
September 30, 2019

(477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsat

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
09/16/19	BMH	0.30	Conference with S. Abrams regarding the filing strategy in response to the office action response deadline (0.2); prepare correspondence to J. Doyle regarding the response strategy (0.1).
09/19/19	BMH	1.30	Conference with J. Doyle and W. Yang regarding filing of a continuation (0.4); conference with S. Abrams regarding the continuation strategy (0.4); analyze materials from Rhodes relating to process (0.5).
09/20/19	STB	3.80	(477US) Review status of file (0.1); prepare draft Petition for Extension of Time (1.0); discuss same with B. Hackman (0.2), finalize, file and upload same with U.S. Patent and Trademark Office Electronic Filing System (EFS), organization of prosecution history (0.6). (477C1) Review status of file (0.1); prepare drafts documents for filing with continuation application (1.0); review specification and conform margins to standard requirements (0.2); review application data sheet and application transmittal (0.2); discuss same with B. Hackman (0.1); revise, finalize, file and upload same with U.S. Patent and Trademark Office Electronic Filing System (EFS), organization of prosecution history (0.3).
09/20/19	BMH	0.70	Review the papers for filing the continuation, including the substitute specification (0.4); conference with S. Breland regarding the filing papers and revisions to those papers (0.3).
09/23/19	STB	0.50	(477C1) Communicate with docketing department regarding updates for contact information and database in CPI.



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STATEMENT DATE: December 6, 2019

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CHECK #: _____

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ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-148501

CLIENT NAME: Purdue Pharma L.P.

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DATE DEPOSITED: _____

(W7CS)

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Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

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DATE December 6, 2019
INVOICE NO. 1441839
MATTER NO. 165625
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep disorders

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

TOTAL FEES:	\$91.50
5% discount	<u>(\$4.58)</u>
	\$86.92

TOTAL AMOUNT DUE:	<u><u>\$86.92</u></u>
--------------------------	------------------------------

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DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	0.30	91.50
TOTALS			0.30	\$91.50

~~DECLERF LLP~~
Pg 276 of 322

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

(481US) (16-MT-0003US03) Treatment and Prevention of Sleep D

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/20/19	DM	0.30	Review Notice of Publication (0.1); communicate same to B. Hackman (0.1); update same in calendar database (01).	P260	A101	\$91.50
						\$91.50
				SUBTOTAL		



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AMOUNT PAID: _____

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FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-165625

CLIENT NAME: Purdue Pharma L.P.

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TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

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Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

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DATE December 6, 2019

INVOICE NO. 1441840

MATTER NO. 165651

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C2) (PPLP Ref. 04-NC-0132US35) PROCESS FOR
PREPARING
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

TOTAL FEES: \$1,252.50

TOTAL AMOUNT DUE: \$1,252.50

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

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DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Abrams	Partner	835.00	1.50	1,252.50
TOTALS			1.50	\$1,252.50

~~DECLERF LLP~~
Pg 280 of 322

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

(484C2) (PPLP Ref. 04-NC-0132US35) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/25/19	SBA	1.50	Review issued low ABUK patents.	P280	A104	\$1,252.50
						\$1,252.50
				SUBTOTAL		



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STATEMENT REFERENCE NO: 1441840

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ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-165651

CLIENT NAME: Purdue Pharma L.P.

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TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7CS)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

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DATE December 6, 2019

INVOICE NO. 1441841

MATTER NO. 394684

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

TOTAL FEES:	\$3,300.50
5% discount	<u>(\$27.25)</u>
	\$3,273.25

TOTAL AMOUNT DUE:	<u><u>\$3,273.25</u></u>
--------------------------	---------------------------------

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DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Abrams	Partner	835.00	3.30	2,755.50
S. Snyder	Patent Agent	545.00	1.00	545.00
TOTALS			4.30	\$3,300.50

~~DECLERF LLP~~

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/30/19	SBA	3.30	Review Korea Law Abuk claims and consider potential new claims.	B110	A104	\$2,755.50
						\$2,755.50
				SUBTOTAL		

DECHERT LLP
Pg 285 of 322

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/30/19	SES	1.00	Address questions from R. Inz regarding low ABUK claims in Korea (0.5); study four claim sets provided by R. Inz (0.5).	L120	A104	\$545.00
						\$545.00
				SUBTOTAL		



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STATEMENT DATE: December 6, 2019

STATEMENT REFERENCE NO: 1441841

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-394684

CLIENT NAME: Purdue Pharma L.P.

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TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

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ABA Number 021272655
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153 East 53rd St
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Attention: Yoanis Cepeda

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DATE December 6, 2019
INVOICE NO. 1441843
MATTER NO. 166856
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (MDL)

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

TOTAL FEES:	\$6,728.35
20% discount	<u>(\$1,345.67)</u>
	<u>\$5,382.68</u>

TOTAL AMOUNT DUE:	<u><u>\$5,382.68</u></u>
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DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
B. Wolff	Partner	475.50	6.70	3,185.85
S. Roitman	Counsel	445.00	4.50	2,002.50
M. Kim	Associate	385.00	4.00	1,540.00
TOTALS			15.20	\$6,728.35

DECEMBER 5, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Attorney & Paralegal Travel for Purdue (MDL)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	BLW	1.80	Travel to/from NY/JAX.	B195		\$855.90
09/18/19	BLW	4.90	Purdue travel to/from JAX/NY.	B195		\$2,329.95
09/18/19	MHK	4.00	Travel to and from McElderry deposition (WA, 4.0).	B195		\$1,540.00
09/26/19	SBR	4.50	Travel to Cleveland, Ohio for MDL Remand meeting.	B195		\$2,002.50
						\$6,728.35
				SUBTOTAL		



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STATEMENT DATE: December 6, 2019

STATEMENT REFERENCE NO: 1441843

AMOUNT PAID: _____

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FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-166856

CLIENT NAME: Purdue Pharma L.P.

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TOTAL AMOUNT: _____

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DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

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DATE December 6, 2019

INVOICE NO. 1441844

MATTER NO. 166857

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (Municipality Suit

FOR PROFESSIONAL SERVICES RENDERED through September 30, 2019:

TOTAL FEES:	\$8,301.00
20% discount	<u>(\$1,660.20)</u>
	<u>\$6,640.80</u>

TOTAL AMOUNT DUE:	<u><u>\$6,640.80</u></u>
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P.O. BOX 7247-6643
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DESCRIPTION OF LEGAL SERVICES

September 30, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
F. Sachse	Partner	457.50	1.50	686.25
E. Snapp	Partner	457.50	5.60	2,562.00
D. Gentin Stock	Counsel	445.00	0.70	311.50
J. Tam	Counsel	445.00	4.50	2,002.50
A. Herrera	Associate	412.50	2.40	990.00
N. Novy	Associate	362.50	3.50	1,268.75
M. Gorny	Associate	320.00	1.50	480.00
TOTALS			19.70	\$8,301.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

September 30, 2019

Attorney & Paralegal Travel for Purdue (Municipality Suits)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
09/16/19	AAH	1.40	WA: Travel to Jacksonville, FL for deposition of managed care expert R. Navarro.	B195		\$577.50
09/16/19	FS	1.50	Non-working return travel.	B195		\$686.25
09/17/19	DGS	0.70	Travel to and from Bankruptcy Court.	B195	A109	\$311.50
09/17/19	EWS	2.80	Travel to Sacramento for R. McElderry deposition	B195		\$1,281.00
09/17/19	JST	4.50	Travel from Atlanta to San Francisco after motion to dismiss hearing.	B195		\$2,002.50
09/17/19	NAN	1.00	Washington: Travel to Boston for Ballantyne deposition	B195		\$362.50
09/18/19	AAH	1.00	WA: Travel from Jacksonville, FL to Philadelphia, PA related to deposition of managed care expert R. Navarro.	B195		\$412.50
09/18/19	MIG	1.50	Travel back from Philadelphia to New York from H. Chen deposition (WA 1.5).	B195		\$480.00
09/18/19	NAN	2.50	Washington: travel from Boston to Philadelphia	B195		\$906.25
09/19/19	EWS	2.80	Travel from Sacramento to Chicago following McElderry deposition	B195		\$1,281.00
						\$8,301.00
				SUBTOTAL		



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ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-166857

CLIENT NAME: Purdue Pharma L.P.

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TOTAL AMOUNT: _____

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(W7SCLD)

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Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
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Attention: Yoanis Cepeda

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EXHIBIT B

Expenses

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/15/2019	982477	Christina Sarchio	519	1.00	27.83	27.83	Westlaw Search Fees Performed BY;	25014277
12/06/2019		Invoice=1441845		1.00	27.83	27.83	SARCHIO,CHRISTINA - Included	
09/16/2019	979347	Matthew B. Stone	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	24987826
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/16/2019	979347	Matthew B. Stone	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE3-0	24987827
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD DOCUMENT 3-0	
09/16/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NVDC - DOCKET	24990189
12/06/2019		Invoice=1441845		14.00	0.10	1.40	REPORT - 2:19-CV-01616-KJD-VCF	
09/16/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NVDC - IMAGE1-2 -	24990190
12/06/2019		Invoice=1441845		4.00	0.10	0.40	2:19-CV-01616-KJD-VCF DOCUMENT 1-2	
09/16/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NVDC - IMAGE1-1 -	24990191
12/06/2019		Invoice=1441845		9.00	0.10	0.90	2:19-CV-01616-KJD-VCF DOCUMENT 1-1	
09/16/2019	983368	Sam Rosen	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NVDC - IMAGE1-0 -	24990192
12/06/2019		Invoice=1441845		20.00	0.10	2.00	2:19-CV-01616-KJD-VCF DOCUMENT 1-0	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NVDC - IMAGE1-5 -	24990193
12/06/2019		Invoice=1441845		2.00	0.10	0.20	2:19-CV-01616-KJD-VCF DOCUMENT 1-5	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NVDC - IMAGE1-3 -	24990194
12/06/2019		Invoice=1441845		30.00	0.10	3.00	2:19-CV-01616-KJD-VCF DOCUMENT 1-3	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NVDC - IMAGE1-4 -	24990195
12/06/2019		Invoice=1441845		2.00	0.10	0.20	2:19-CV-01616-KJD-VCF DOCUMENT 1-4	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990196
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990197
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990198
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990199
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990200
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990201
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MADC - DOCKET	24990202
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 1:19-CV-11933-PBS	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MADC - IMAGE1-1 -	24990203
12/06/2019		Invoice=1441845		1.00	0.10	0.10	1:19-CV-11933-PBS DOCUMENT 1-1	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MADC - IMAGE1-2 -	24990204
12/06/2019		Invoice=1441845		2.00	0.10	0.20	1:19-CV-11933-PBS DOCUMENT 1-2	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MADC - IMAGE1-0 -	24990205
12/06/2019		Invoice=1441845		30.00	0.10	3.00	1:19-CV-11933-PBS DOCUMENT 1-0	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	24990206
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 0:19-CV-62286-RAR	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	24990207
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 0:19-CV-62286-RAR DOCUMENT 1-0	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - IMAGE1-1	24990208
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 0:19-CV-62286-RAR DOCUMENT 1-1	
09/16/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NJDC - DOCKET	24990209
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 3:19-CV-17998-MAS-DEA START DATE:	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NJDC - IMAGE1-0 -	24990210
12/06/2019		Invoice=1441845		30.00	0.10	3.00	3:19-CV-17998-MAS-DEA DOCUMENT 1-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJDC - IMAGE1-1 -	24990211
12/06/2019		Invoice=1441845		2.00	0.10	0.20	3:19-CV-17998-MAS-DEA DOCUMENT 1-1	
09/16/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYEDC - DOCKET	24990212
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 1:19-CV-05257	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	24990213
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:19-CV-05257 DOCUMENT 1-0	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC - IMAGE1-1	24990214
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 1:19-CV-05257 DOCUMENT 1-1	
09/16/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYEDC - IMAGE1-2	24990215
12/06/2019		Invoice=1441845		6.00	0.10	0.60	- 1:19-CV-05257 DOCUMENT 1-2	
09/16/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYEDC - DOCKET	24990216
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 2:19-CV-05254	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYEDC - IMAGE1-1	24990217
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 2:19-CV-05254 DOCUMENT 1-1	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYEDC - IMAGE1-0	24990218
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 2:19-CV-05254 DOCUMENT 1-0	
09/16/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYEDC - IMAGE1-2	24990219
12/06/2019		Invoice=1441845		6.00	0.10	0.60	- 2:19-CV-05254 DOCUMENT 1-2	
09/16/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - DOCKET	24990220
12/06/2019		Invoice=1441845		4.00	0.10	0.40	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/16/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK - IMAGE1-0	24990221
12/06/2019		Invoice=1441845		24.00	0.10	2.40	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK - IMAGE2-0	24990222
12/06/2019		Invoice=1441845		19.00	0.10	1.90	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE3-0	24990223
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE4-0	24990224
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE6-0	24990225
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE5-0	24990226
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE7-0	24990227
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE9-0	24990228
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE8-0	24990229
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE10-0	24990230
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE11-0	24990231
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	23.00	0.10	2.30	Pacer Research Fees - PACER - NYSBK - IMAGE12-0	24990232
12/06/2019		Invoice=1441845		23.00	0.10	2.30	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK - IMAGE13-0	24990233
12/06/2019		Invoice=1441845		11.00	0.10	1.10	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK - IMAGE15-0	24990234
12/06/2019		Invoice=1441845		24.00	0.10	2.40	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK - IMAGE14-0	24990235

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2019		Invoice=1441845		15.00	0.10	1.50	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE16-0	24990236
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE17-0	24990237
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE18-0	24990238
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE19-0	24990239
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE20-0	24990240
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE21-0	24990241
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE23-0	24990242
12/06/2019		Invoice=1441845		4.00	0.10	0.40	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE22-0	24990243
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE25-0	24990244
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK - IMAGE24-0	24990245
12/06/2019		Invoice=1441845		9.00	0.10	0.90	- 19-23649-RDD	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990246
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME TOWN OF	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990247
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME KERMIT;	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990248
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME KERMIT;	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990249
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME KERMIT;	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990250
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME KERMIT;	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990251
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME CITY OF	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990252
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME TOWN OF	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	24990253
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: TOWN OF KERMIT	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	24990254
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: CITY OF WELCH	
09/16/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - SEARCH -	24990255
12/06/2019		Invoice=1441845		2.00	0.10	0.20	LAST NAME: MCDOWELL	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	24990256
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: MCDOWELL	
09/16/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	24990257
12/06/2019		Invoice=1441845		5.00	0.10	0.50	REPORT - 1:18-OP-45524-DAP	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	24990258
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:18-OP-45524-DAP DOCUMENT 1-0	
09/16/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - OHNDC - DOCKET	24990259
12/06/2019		Invoice=1441845		13.00	0.10	1.30	REPORT - 1:17-OP-45066-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE86-0	24990260
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:17-OP-45066-DAP DOCUMENT 86-0	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE87-0	24990261
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:17-OP-45066-DAP DOCUMENT 87-0	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	24990262
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: TOWN OF KERMIT	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	24990263
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: TOWN OF KERMIT FIRST NAME: TOWN OF	
09/16/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	24990264
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: TOWN OF GILBERT	
09/16/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - SEARCH -	24990265
12/06/2019		Invoice=1441845		3.00	0.10	0.30	LAST NAME: GILBERT	
09/16/2019	983368	Sam Rosen	531	10.00	0.10	1.00	Pacer Research Fees - PACER - OHNDC - DOCKET	24990266
12/06/2019		Invoice=1441845		10.00	0.10	1.00	REPORT - 1:17-OP-45058-DAP	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE48-0	24990267
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:17-OP-45058-DAP DOCUMENT 48-0	
09/16/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC - DOCKET	24990268
12/06/2019		Invoice=1441845		8.00	0.10	0.80	REPORT - 1:17-OP-45065-DAP	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE38-0	24990269
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:17-OP-45065-DAP DOCUMENT 38-0	
09/16/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	24990270
12/06/2019		Invoice=1441845		9.00	0.10	0.90	REPORT - 1:17-OP-45057-DAP	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE42-0	24990271
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:17-OP-45057-DAP DOCUMENT 42-0	
09/16/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	24990272
12/06/2019		Invoice=1441845		9.00	0.10	0.90	REPORT - 1:17-OP-45059-DAP	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE46-0	24990273
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:17-OP-45059-DAP DOCUMENT 46-0	
09/16/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	24990274
12/06/2019		Invoice=1441845		6.00	0.10	0.60	REPORT - 1:17-OP-45055-DAP	
09/16/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE29-0	24990275
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:17-OP-45055-DAP DOCUMENT 29-0	
09/16/2019	982477	Christina Sarchio	519	1.00	142.27	142.27	Westlaw Search Fees Performed BY;	25014278
12/06/2019		Invoice=1441845		1.00	142.27	142.27	SARCHIO,CHRISTINA - Included	
09/17/2019	983859	Alejandro A. Herrera	600	2.00	1.50	3.00	Binding September 13, 2019 22498	24925785
12/06/2019		Invoice=1441845		2.00	1.50	3.00		
09/17/2019	982002	Cara Kaplan	425	1.00	24.44	24.44	Taxi Fare	24940573
12/06/2019		Invoice=1441845		1.00	24.44	24.44	- Working late - 09/17/2019	
		Voucher=2615395 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 155.60	
09/17/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - TXWDC - DOCKET	24988205
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 5:19-CV-01089-OLG	
09/17/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - DOCKET	24990276
12/06/2019		Invoice=1441845		5.00	0.10	0.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/17/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - DOCKET	24990277
12/06/2019		Invoice=1441845		5.00	0.10	0.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/17/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE26-0	24990278
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE28-0	24990279
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE27-0	24990280

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - IMAGE29-1	24990281
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE29-0	24990282
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - IMAGE29-2	24990283
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE30-0	24990284
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - IMAGE30-2	24990285
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - IMAGE30-1	24990286
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE31-0	24990287
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE32-0	24990288
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE34-0	24990289
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE33-0	24990290
12/06/2019		Invoice=1441845		4.00	0.10	0.40	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE35-0	24990291
12/06/2019		Invoice=1441845		4.00	0.10	0.40	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - IMAGE34-1	24990292
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE36-0	24990293
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE37-1	24990294
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE37-0	24990295
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE38-0	24990296
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE39-0	24990297
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE40-0	24990298
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/17/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK - IMAGE41-0	24990299
12/06/2019		Invoice=1441845		25.00	0.10	2.50	- 19-23649-RDD	
09/17/2019	982002	Cara Kaplan	519	1.00	200.11	200.11	Westlaw Search Fees Performed BY; KAPLAN,CARA -	25014282
12/06/2019		Invoice=1441845		1.00	200.11	200.11	Included	
09/18/2019	983358	Mara C. Cusker Gonzalez	042	1.00	7,620.00	7,620.00	Counsel Fees - VENDOR: John L. Juliano	24930952
12/06/2019		Invoice=1441845		1.00	7,620.00	7,620.00	SPECIAL MASTER FEES FOR THE NEW YORK	
		Voucher=2613589 Paid					Vendor=John L. Juliano, P.C. Balance= .00 Amount= 7620.00	
09/18/2019	983358	Mara C. Cusker Gonzalez	042	1.00	-7,620.00	-7,620.00	Reversal from Void Check Number: 12512	24937504
12/06/2019		Invoice=1441845		1.00	-7,620.00	-7,620.00	Bank ID: 01CITI Voucher ID: 2613589	
		Voucher=2614245 Paid					Vendor=John L. Juliano, P.C. Balance= .00 Amount=-7620.00	
09/18/2019	982002	Cara Kaplan	425	1.00	22.49	22.49	Taxi Fare	24940574
12/06/2019		Invoice=1441845		1.00	22.49	22.49	- Working late - 09/18/2019	
		Voucher=2615395 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 155.60	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/18/2019	983377	Paul A. LaFata	011	1.00	30.00	30.00	Overtime Dinner Expense	24967532
12/06/2019		Invoice=1441845		1.00	30.00	30.00	- overtime - 09/18/2019	
		Voucher=2619208 Paid					Vendor=Paul A. LaFata Balance= .00 Amount= 30.00	
09/18/2019	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	24987738
12/06/2019		Invoice=1441845		4.00	0.10	0.40	REPORT - 1:19-OP-45444-DAP	
09/18/2019	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	24987739
12/06/2019		Invoice=1441845		4.00	0.10	0.40	REPORT - 1:19-OP-45453-DAP	
09/18/2019	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	24987740
12/06/2019		Invoice=1441845		4.00	0.10	0.40	REPORT - 1:19-OP-45449-DAP	
09/18/2019	971035	Antonella Capobianco-Ranall	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHN	24987741
12/06/2019		Invoice=1441845		6.00	0.10	0.60	REPORT - 1:19-OP-45011-DAP	
09/18/2019	971035	Antonella Capobianco-Ranall	531	4.00	0.10	0.40	Pacer Research Fees - PACER - OHN	24987742
12/06/2019		Invoice=1441845		4.00	0.10	0.40	REPORT - 1:19-OP-45513-DAP	
09/18/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	24990300
12/06/2019		Invoice=1441845		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/18/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	24990301
12/06/2019		Invoice=1441845		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/18/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK - DOCKET	24990302
12/06/2019		Invoice=1441845		8.00	0.10	0.80	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/18/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - IMAGE59-0	24990303
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE60-0	24990304
12/06/2019		Invoice=1441845		6.00	0.10	0.60	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - IMAGE61-0	24990305
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - IMAGE62-0	24990306
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - IMAGE63-0	24990307
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK - IMAGE64-0	24990308
12/06/2019		Invoice=1441845		15.00	0.10	1.50	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE65-0	24990309
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE66-0	24990310
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE67-0	24990311
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE68-0	24990312
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE69-0	24990313
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-23649-RDD	
09/18/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE70-0	24990314
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-23649-RDD	
09/18/2019	982002	Cara Kaplan	519	1.00	257.28	257.28	Westlaw Search Fees Performed BY; KAPLAN,CARA -	25014283
12/06/2019		Invoice=1441845		1.00	257.28	257.28	Included	
09/19/2019	983358	Mara C. Cusker Gonzalez	425	1.00	-36.00	-36.00	Taxi Fare - VENDOR: Mara C. Cusker Gon	24932085
12/06/2019		Invoice=1441845		1.00	-36.00	-36.00	REIMBURSEMENT FOR CAB IN CLEVELAND. ORIGINAL	
		Voucher=2613740 Paid					Vendor=Mara C. Cusker Gonzalez Balance= .00 Amount=-36.00	
09/19/2019	983358	Mara C. Cusker Gonzalez	425	1.00	-36.00	-36.00	Taxi Fare - VENDOR: Mara C. Cusker Gon	24932086
12/06/2019		Invoice=1441845		1.00	-36.00	-36.00	REIMBURSMET FOR TRAVEL TO CLEVELAND FOR	
		Voucher=2613741 Paid					Vendor=Mara C. Cusker Gonzalez Balance= .00 Amount=-36.00	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/19/2019	982002	Cara Kaplan	425	1.00	46.18	46.18	Taxi Fare	24940575
12/06/2019		Invoice=1441845		1.00	46.18	46.18	- Working late - 09/19/2019	
		Voucher=2615395 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 155.60	
09/19/2019	983377	Paul A. LaFata	011	1.00	30.00	30.00	Overtime Dinner Expense	24953338
12/06/2019		Invoice=1441845		1.00	30.00	30.00	- overtime - 09/19/2019	
		Voucher=2616938 Paid					Vendor=Paul A. LaFata Balance= .00 Amount= 30.00	
09/19/2019	984150	Sarah Taylor	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	24988438
12/06/2019		Invoice=1441845		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
09/19/2019	984150	Sarah Taylor	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK - DOCKET	24988439
12/06/2019		Invoice=1441845		15.00	0.10	1.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/19/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990315
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/19/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990316
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/19/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - DEDC - DOCKET	24990317
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 1:19-CV-01749-UNA START DATE: 1/1/1970	
09/19/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - DEDC - IMAGE1-0 -	24990318
12/06/2019		Invoice=1441845		17.00	0.10	1.70	1:19-CV-01749-UNA DOCUMENT 1-0	
09/19/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - DEDC - IMAGE1-1 -	24990319
12/06/2019		Invoice=1441845		9.00	0.10	0.90	1:19-CV-01749-UNA DOCUMENT 1-1	
09/19/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - DEDC - IMAGE1-2 -	24990320
12/06/2019		Invoice=1441845		30.00	0.10	3.00	1:19-CV-01749-UNA DOCUMENT 1-2	
09/19/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DEDC - IMAGE1-3 -	24990321
12/06/2019		Invoice=1441845		1.00	0.10	0.10	1:19-CV-01749-UNA DOCUMENT 1-3	
09/19/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - DEDC - IMAGE1-4 -	24990322
12/06/2019		Invoice=1441845		1.00	0.10	0.10	1:19-CV-01749-UNA DOCUMENT 1-4	
09/19/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	24990323
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 1:19-CV-23849-CMA	
09/19/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	24990324
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:19-CV-23849-CMA DOCUMENT 1-0	
09/19/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - IMAGE1-1	24990325
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 1:19-CV-23849-CMA DOCUMENT 1-1	
09/19/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK - DOCKET	24990326
12/06/2019		Invoice=1441845		15.00	0.10	1.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/19/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAGE76-0	24990327
12/06/2019		Invoice=1441845		4.00	0.10	0.40	- 19-23649-RDD	
09/19/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	24990328
12/06/2019		Invoice=1441845		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
09/19/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE7-0	24990329
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-08289-RDD	
09/19/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE7-1	24990330
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-08289-RDD	
09/19/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - IMAGE8-0	24990331
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 19-08289-RDD	
09/19/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	24990332
12/06/2019		Invoice=1441845		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
09/19/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	24990333
12/06/2019		Invoice=1441845		1.00	0.10	0.10	DEADLINE/SCHEDULE - 19-08289-RDD	
09/19/2019	983368	Sam Rosen	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK - DOCKET	24990334
12/06/2019		Invoice=1441845		15.00	0.10	1.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/19/2019	982002	Cara Kaplan	519	1.00	114.35	114.35	Westlaw Search Fees Performed BY; KAPLAN,CARA -	25014284
12/06/2019		Invoice=1441845		1.00	114.35	114.35	Included	
09/20/2019	983377	Paul A. LaFata	084	1.00	14.00	14.00	Telephone	24953339
12/06/2019		Invoice=1441845		1.00	14.00	14.00	- working remotely - 09/20/2019	
		Voucher=2616939 Paid					Vendor=Paul A. LaFata Balance= .00 Amount= 14.00	
09/23/2019	983361	Bert L. Wolff	425	1.00	170.62	170.62	Taxi Fare - VENDOR: Elite Car Service 9/16/19	24937646
12/06/2019		Invoice=1441845		1.00	170.62	170.62	WOFF LGA	
		Voucher=2614294 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9739.23	
09/23/2019	983388	Hayden A. Coleman	425	1.00	39.60	39.60	Taxi Fare - VENDOR: Elite Car Service 9/17/19	24937656
12/06/2019		Invoice=1441845		1.00	39.60	39.60	COLEMAN 176 BROADWAY	
		Voucher=2614294 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9739.23	
09/23/2019	983388	Hayden A. Coleman	425	1.00	39.60	39.60	Taxi Fare - VENDOR: Elite Car Service 9/18/19	24937674
12/06/2019		Invoice=1441845		1.00	39.60	39.60	COLEMAN 176 BROADWAY	
		Voucher=2614294 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9739.23	
09/23/2019	983361	Bert L. Wolff	425	1.00	186.31	186.31	Taxi Fare - VENDOR: Elite Car Service 9/18/19	24937682
12/06/2019		Invoice=1441845		1.00	186.31	186.31	WOLFF MILLWOOD	
		Voucher=2614294 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9739.23	
09/23/2019	983331	Mark S. Cheffo	425	1.00	98.70	98.70	Taxi Fare - VENDOR: Elite Car Service 9/19/19	24937694
12/06/2019		Invoice=1441845		1.00	98.70	98.70	CHEFFO NEWARK LIBERTY INTERNATIONAL AIRPORT	
		Voucher=2614294 Paid					Vendor=Elite Car Service Balance= .00 Amount= 9739.23	
09/23/2019	983377	Paul A. LaFata	084	1.00	14.00	14.00	Telephone	24953340
12/06/2019		Invoice=1441845		1.00	14.00	14.00	- working remotely - 09/23/2019	
		Voucher=2616940 Paid					Vendor=Paul A. LaFata Balance= .00 Amount= 14.00	
09/24/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990335
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/24/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALNDC - DOCKET	24990336
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 7:19-CV-01565-LSC	
09/24/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	24990337
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 7:19-CV-01565-LSC DOCUMENT 1-0	
09/24/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990338
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/24/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - ALNDC - DOCKET	24990339
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 7:19-CV-01564-LSC	
09/24/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - ALNDC - IMAGE1-0	24990340
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 7:19-CV-01564-LSC DOCUMENT 1-0	
09/24/2019	983390	Sara B. Roitman	105	1.00	628.62	628.62	Air Fare	25029993
12/06/2019		Invoice=1441845		1.00	628.62	628.62	- Travel to Cleveland for hearing re: Remand	
		Voucher=2622886 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 639.61	
09/25/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK - DOCKET	24990341
12/06/2019		Invoice=1441845		19.00	0.10	1.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE79-0	24990342
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - IMAGE79-1	24990343
12/06/2019		Invoice=1441845		6.00	0.10	0.60	- 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - IMAGE85-0	24990344
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE99-0	24990345
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	24990346
12/06/2019		Invoice=1441845		3.00	0.10	0.30	IMAGE103-0 - 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	24990347
12/06/2019		Invoice=1441845		9.00	0.10	0.90	IMAGE102-0 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/25/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	24990348
12/06/2019		Invoice=1441845		30.00	0.10	3.00	IMAGE107-0 - 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	24990349
12/06/2019		Invoice=1441845		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
09/25/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK - IMAGE9-0	24990350
12/06/2019		Invoice=1441845		16.00	0.10	1.60	- 19-08289-RDD	
09/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE12-0	24990351
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-08289-RDD	
09/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE13-0	24990352
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-08289-RDD	
09/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE14-0	24990353
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-08289-RDD	
09/25/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990354
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/25/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990355
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/25/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	24990356
12/06/2019		Invoice=1441845		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
09/25/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK - DOCKET	24990357
12/06/2019		Invoice=1441845		19.00	0.10	1.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/25/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - IMAGE32-0	24990358
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE73-0	24990359
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - IMAGE73-1	24990360
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - IMAGE78-0	24990361
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 19-23649-RDD	
09/25/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - IMAGE78-1	24990362
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 19-23649-RDD	
09/26/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	24988206
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: HARDIN COUNTY	
09/26/2019	977743	Lindsey B. Cohan	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	24988207
12/06/2019		Invoice=1441845		6.00	0.10	0.60	REPORT - 1:18-OP-46274-DAP	
09/26/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE39	24988208
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 1:18-OP-46274-DAP DOCUMENT 39-0	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990363
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990364
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - DOCKET	24990365
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 4:19-CV-02633	
09/26/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MOEDC - IMAGE1-0	24990366
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 4:19-CV-02633 DOCUMENT 1-0	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-1	24990367
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 4:19-CV-02633 DOCUMENT 1-1	
09/26/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - MOEDC - IMAGE1-2	24990368
12/06/2019		Invoice=1441845		8.00	0.10	0.80	- 4:19-CV-02633 DOCUMENT 1-2	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - IMAGE1-5	24990369

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12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 4:19-CV-02633 DOCUMENT 1-5	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - IMAGE1-4	24990370
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 4:19-CV-02633 DOCUMENT 1-4	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-3	24990371
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 4:19-CV-02633 DOCUMENT 1-3	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - DOCKET	24990372
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 4:19-CV-02641	
09/26/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MOEDC - IMAGE1-0	24990373
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 4:19-CV-02641 DOCUMENT 1-0	
09/26/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - MOEDC - IMAGE1-2	24990374
12/06/2019		Invoice=1441845		8.00	0.10	0.80	- 4:19-CV-02641 DOCUMENT 1-2	
09/26/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - MOEDC - IMAGE1-1	24990375
12/06/2019		Invoice=1441845		29.00	0.10	2.90	- 4:19-CV-02641 DOCUMENT 1-1	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - IMAGE1-4	24990376
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 4:19-CV-02641 DOCUMENT 1-4	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-3	24990377
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 4:19-CV-02641 DOCUMENT 1-3	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - IMAGE1-5	24990378
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 4:19-CV-02641 DOCUMENT 1-5	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - DOCKET	24990379
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 4:19-CV-02634	
09/26/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MOEDC - IMAGE1-0	24990380
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 4:19-CV-02634 DOCUMENT 1-0	
09/26/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - MOEDC - IMAGE1-2	24990381
12/06/2019		Invoice=1441845		8.00	0.10	0.80	- 4:19-CV-02634 DOCUMENT 1-2	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-1	24990382
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 4:19-CV-02634 DOCUMENT 1-1	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-3	24990383
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 4:19-CV-02634 DOCUMENT 1-3	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - IMAGE1-5	24990384
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 4:19-CV-02634 DOCUMENT 1-5	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - IMAGE1-4	24990385
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 4:19-CV-02634 DOCUMENT 1-4	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - DOCKET	24990386
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 4:19-CV-02636	
09/26/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MOEDC - IMAGE1-0	24990387
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 4:19-CV-02636 DOCUMENT 1-0	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-1	24990388
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 4:19-CV-02636 DOCUMENT 1-1	
09/26/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - MOEDC - IMAGE1-2	24990389
12/06/2019		Invoice=1441845		8.00	0.10	0.80	- 4:19-CV-02636 DOCUMENT 1-2	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - IMAGE1-4	24990390
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 4:19-CV-02636 DOCUMENT 1-4	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-3	24990391
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 4:19-CV-02636 DOCUMENT 1-3	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - IMAGE1-5	24990392
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 4:19-CV-02636 DOCUMENT 1-5	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - DOCKET	24990393
12/06/2019		Invoice=1441845		2.00	0.10	0.20	REPORT - 4:19-CV-02640	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/26/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - MOEDC - IMAGE1-0	24990394
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 4:19-CV-02640 DOCUMENT 1-0	
09/26/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - MOEDC - IMAGE1-2	24990395
12/06/2019		Invoice=1441845		8.00	0.10	0.80	- 4:19-CV-02640 DOCUMENT 1-2	
09/26/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - MOEDC - IMAGE1-1	24990396
12/06/2019		Invoice=1441845		29.00	0.10	2.90	- 4:19-CV-02640 DOCUMENT 1-1	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MOEDC - IMAGE1-3	24990397
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 4:19-CV-02640 DOCUMENT 1-3	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MOEDC - IMAGE1-4	24990398
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 4:19-CV-02640 DOCUMENT 1-4	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MOEDC - IMAGE1-5	24990399
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 4:19-CV-02640 DOCUMENT 1-5	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990400
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/26/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OKWDC - DOCKET	24990401
12/06/2019		Invoice=1441845		7.00	0.10	0.70	REPORT - 5:19-CV-00884-D START DATE: 1/1/1970	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-0	24990402
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 5:19-CV-00884-D DOCUMENT 1-0	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-1	24990403
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 5:19-CV-00884-D DOCUMENT 1-1	
09/26/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - OKWDC - IMAGE1-2	24990404
12/06/2019		Invoice=1441845		12.00	0.10	1.20	- 5:19-CV-00884-D DOCUMENT 1-2	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-3	24990405
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 5:19-CV-00884-D DOCUMENT 1-3	
09/26/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-4	24990406
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 5:19-CV-00884-D DOCUMENT 1-4	
09/26/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OKWDC - IMAGE1-7	24990407
12/06/2019		Invoice=1441845		3.00	0.10	0.30	- 5:19-CV-00884-D DOCUMENT 1-7	
09/26/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OKWDC - IMAGE1-6	24990408
12/06/2019		Invoice=1441845		9.00	0.10	0.90	- 5:19-CV-00884-D DOCUMENT 1-6	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC - IMAGE1-5	24990409
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 5:19-CV-00884-D DOCUMENT 1-5	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OKWDC - IMAGE1-9	24990410
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 5:19-CV-00884-D DOCUMENT 1-9	
09/26/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OKWDC - IMAGE1-8	24990411
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 5:19-CV-00884-D DOCUMENT 1-8	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OKWDC - IMAGE1-10	24990412
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 5:19-CV-00884-D DOCUMENT 1-10	
09/26/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OKWDC - IMAGE1-12	24990413
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 5:19-CV-00884-D DOCUMENT 1-12	
09/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OKWDC - IMAGE1-11	24990414
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 5:19-CV-00884-D DOCUMENT 1-11	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OKWDC - IMAGE1-13	24990415
12/06/2019		Invoice=1441845		1.00	0.10	0.10	- 5:19-CV-00884-D DOCUMENT 1-13	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990416
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 56;	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990417
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 56;	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990418
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990419
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/26/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - VAWDC - DOCKET	24990420
12/06/2019		Invoice=1441845		8.00	0.10	0.80	REPORT - 5:19-CV-00056-EKD	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	24990421
12/06/2019		Invoice=1441845		1.00	0.10	0.10	SELECTION TABLE - CASE: 19-3398	
09/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 06CA - CASE	24990422
12/06/2019		Invoice=1441845		1.00	0.10	0.10	SUMMARY - 19-3398	
09/26/2019	983390	Sara B. Roitman	084	1.00	10.99	10.99	Telephone	25029994
12/06/2019		Invoice=1441845		1.00	10.99	10.99	- Travel to Cleveland for hearing re: Remand	
		Voucher=2622886 Paid					Vendor=Sara B. Roitman Balance= .00 Amount= 639.61	
09/27/2019	983951	Alison S. Cooney	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	24988169
12/06/2019		Invoice=1441845		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
09/27/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE40	24988198
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:19-OP-45052-DAP DOCUMENT 40-0	
09/27/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC - DOCKET	24988199
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 1:19-OP-45502-DAP	
09/27/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE1-0	24988200
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 1:19-OP-45502-DAP DOCUMENT 1-0	
09/27/2019	977743	Lindsey B. Cohan	531	9.00	0.10	0.90	Pacer Research Fees - PACER - OHNDC - DOCKET	24988209
12/06/2019		Invoice=1441845		9.00	0.10	0.90	REPORT - 1:19-OP-45052-DAP	
09/27/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - HIDC - DOCKET	24990423
12/06/2019		Invoice=1441845		8.00	0.10	0.80	REPORT - 1:19-CV-00377-LEK-KJM	
09/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990424
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990425
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990426
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
09/27/2019	983368	Sam Rosen	531	12.00	0.10	1.20	Pacer Research Fees - PACER - CTDC - DOCKET	24990427
12/06/2019		Invoice=1441845		12.00	0.10	1.20	REPORT - 3:19-CV-00770-MPS	
09/27/2019	983368	Sam Rosen	531	17.00	0.10	1.70	Pacer Research Fees - PACER - JPMLDC - DOCKET	24990428
12/06/2019		Invoice=1441845		17.00	0.10	1.70	REPORT - CT/3:19-CV-00770	
09/27/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - DEDC - DOCKET	24990429
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 1:19-CV-01749-CFC START DATE: 1/1/1970	
09/27/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - DEDC - DOCKET	24990430
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 1:19-CV-01749-CFC START DATE: 1/1/1970	
09/27/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - NYSBK - DOCKET	24990431
12/06/2019		Invoice=1441845		21.00	0.10	2.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/27/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	24990432
12/06/2019		Invoice=1441845		13.00	0.10	1.30	IMAGE128-0 - 19-23649-RDD	
09/27/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK -	24990433
12/06/2019		Invoice=1441845		19.00	0.10	1.90	IMAGE128-1 - 19-23649-RDD	
09/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	24990434
12/06/2019		Invoice=1441845		1.00	0.10	0.10	IMAGE129-0 - 19-23649-RDD	
09/27/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	24990435
12/06/2019		Invoice=1441845		2.00	0.10	0.20	IMAGE131-0 - 19-23649-RDD	
09/27/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	24990436
12/06/2019		Invoice=1441845		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/30/2019	983368	Sam Rosen	021	1.00	500.00	500.00	Filing Fees and Related - VENDOR: State Bar of	24946736
12/06/2019		Invoice=1441845		1.00	500.00	500.00	Nevada FEE FOR MARK CHEFFO'S PRO HAC VICE	
		Voucher=2616160 Paid					Vendor=State Bar of Nevada Balance= .00 Amount= 500.00	
09/30/2019	983368	Sam Rosen	021	1.00	500.00	500.00	Filing Fees and Related - VENDOR: State Bar of	24946737
12/06/2019		Invoice=1441845		1.00	500.00	500.00	Nevada FEE FOR MARA CUSKER GONZALEZ'S PRO HAC	
		Voucher=2616163 Paid					Vendor=State Bar of Nevada Balance= .00 Amount= 500.00	
09/30/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - PAEDC - SEARCH -	24988201
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: ADAMS COUNTY	
09/30/2019	977743	Lindsey B. Cohan	531	3.00	0.10	0.30	Pacer Research Fees - PACER - PAEDC - DOCKET	24988202
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 2:19-CV-04438-JS	
09/30/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYEDC - IMAGE1-1	24989949
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 3:19-CV-00067-GFVT DOCUMENT 1-1	
09/30/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-2	24989950
12/06/2019		Invoice=1441845		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-2	
09/30/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-3	24989951
12/06/2019		Invoice=1441845		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-3	
09/30/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-4	24989952
12/06/2019		Invoice=1441845		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-4	
09/30/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-5	24989953
12/06/2019		Invoice=1441845		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-5	
09/30/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-6	24989954
12/06/2019		Invoice=1441845		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-6	
09/30/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-7	24989955
12/06/2019		Invoice=1441845		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-7	
09/30/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - KYEDC - IMAGE1-9	24989956
12/06/2019		Invoice=1441845		14.00	0.10	1.40	- 3:19-CV-00067-GFVT DOCUMENT 1-9	
09/30/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-8	24989957
12/06/2019		Invoice=1441845		25.00	0.10	2.50	- 3:19-CV-00067-GFVT DOCUMENT 1-8	
09/30/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - KYEDC - IMAGE1-10	24989958
12/06/2019		Invoice=1441845		6.00	0.10	0.60	- 3:19-CV-00067-GFVT DOCUMENT 1-10	
09/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-11	24989959
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 3:19-CV-00067-GFVT DOCUMENT 1-11	
09/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - KYEDC - SEARCH -	24989960
12/06/2019		Invoice=1441845		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
09/30/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - KYEDC - SEARCH -	24989961
12/06/2019		Invoice=1441845		3.00	0.10	0.30	LAST NAME: PURDUE PHARMA	
09/30/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYEDC - SEARCH -	24989962
12/06/2019		Invoice=1441845		2.00	0.10	0.20	LAST NAME: PURDUE PHARMA	
09/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - DOCKET	24989963
12/06/2019		Invoice=1441845		5.00	0.10	0.50	REPORT - 3:19-CV-00068-GFVT	
09/30/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - KYEDC - IMAGE1-0	24989964
12/06/2019		Invoice=1441845		8.00	0.10	0.80	- 3:19-CV-00068-GFVT DOCUMENT 1-0	
09/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYEDC - IMAGE1-1	24989965
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 3:19-CV-00068-GFVT DOCUMENT 1-1	
09/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - KYEDC - IMAGE1-3	24989966
12/06/2019		Invoice=1441845		5.00	0.10	0.50	- 3:19-CV-00068-GFVT DOCUMENT 1-3	
09/30/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - KYEDC - IMAGE1-2	24989967
12/06/2019		Invoice=1441845		6.00	0.10	0.60	- 3:19-CV-00068-GFVT DOCUMENT 1-2	
09/30/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYEDC - IMAGE1-5	24989968
12/06/2019		Invoice=1441845		2.00	0.10	0.20	- 3:19-CV-00068-GFVT DOCUMENT 1-5	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYEDC - IMAGE1-4	24989969
12/06/2019		Invoice=1441845		30.00	0.10	3.00	- 3:19-CV-00068-GFVT DOCUMENT 1-4	
09/30/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - NYSBK - DOCKET	24990437
12/06/2019		Invoice=1441845		21.00	0.10	2.10	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/30/2019	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NYSBK -	24990438
12/06/2019		Invoice=1441845		18.00	0.10	1.80	IMAGE134-0 - 19-23649-RDD	
09/30/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	24990439
12/06/2019		Invoice=1441845		7.00	0.10	0.70	IMAGE134-1 - 19-23649-RDD	
09/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK - DOCKET	24990440
12/06/2019		Invoice=1441845		30.00	0.10	3.00	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
09/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	24990441
12/06/2019		Invoice=1441845		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER 67;	
09/30/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - KYEDC - DOCKET	24990442
12/06/2019		Invoice=1441845		3.00	0.10	0.30	REPORT - 3:19-CV-00067-GFVT	
09/30/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - KYEDC - IMAGE1-0	24990443
12/06/2019		Invoice=1441845		7.00	0.10	0.70	- 3:19-CV-00067-GFVT DOCUMENT 1-0	
		BILLED TOTALS: WORK:				3,335.79	322 records	
		BILLED TOTALS: BILL:				3,335.79		
		GRAND TOTAL: WORK:				3,335.79	322 records	
		GRAND TOTAL: BILL:				3,335.79		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/15/2019	979663	Nicolas A. Novy	012	1.00	10.12	10.12	Meals - Individual	24929555
12/06/2019		Invoice=1441849		1.00	10.12	10.12	- Uber and Dinner Expenses for Working Late on	
		Voucher=2612915 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 171.55	
09/15/2019	979663	Nicolas A. Novy	305	1.00	25.00	25.00	Local Parking Charges	24929556
12/06/2019		Invoice=1441849		1.00	25.00	25.00	- Uber and Dinner Expenses for Working Late on	
		Voucher=2612915 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 171.55	
09/15/2019	953650	Friedrich-Wilhelm Sachse	260	1.00	149.00	149.00	Hotel	24939246
12/06/2019		Invoice=1441849		1.00	149.00	149.00	- Prehearing Conference - 09/15/2019 -	
		Voucher=2614946 Paid					Vendor=Friedrich-Wilhelm Sachse Balance= .00 Amount=	
09/15/2019	953650	Friedrich-Wilhelm Sachse	415	1.00	103.00	103.00	Train Fare	24939247
12/06/2019		Invoice=1441849		1.00	103.00	103.00	- Prehearing Conference - 09/15/2019	
		Voucher=2614946 Paid					Vendor=Friedrich-Wilhelm Sachse Balance= .00 Amount=	
09/15/2019	983378	Jonathan S. Tam	425	1.00	8.62	8.62	Taxi Fare	24940828
12/06/2019		Invoice=1441849		1.00	8.62	8.62	- Additional expenses re attending Hearings in	
		Voucher=2615504 Paid					Vendor=Jonathan S. Tam Balance= .00 Amount= 1094.31	
09/15/2019	983378	Jonathan S. Tam	012	1.00	75.00	75.00	Meals - Individual	24940837
12/06/2019		Invoice=1441849		1.00	75.00	75.00	- Additional expenses re attending Hearings in	
		Voucher=2615504 Paid					Vendor=Jonathan S. Tam Balance= .00 Amount= 1094.31	
09/15/2019	979416	Cory A. Ward	576	1.00	1.28	1.28	Lexis/Legal Research Performed By: WARD, CORY.	24957324
12/06/2019		Invoice=1441849		1.00	1.28	1.28	Service & Type of Charges (LEXIS ADVANCE -	
09/15/2019	979416	Cory A. Ward	576	1.00	5.28	5.28	Lexis/Legal Research Performed By: WARD, CORY.	24957325
12/06/2019		Invoice=1441849		1.00	5.28	5.28	Service & Type of Charges (US COURT DOCUMENTS -	
09/15/2019	979416	Cory A. Ward	576	1.00	1.30	1.30	Lexis/Legal Research Performed By: WARD, CORY.	24957326
12/06/2019		Invoice=1441849		1.00	1.30	1.30	Service & Type of Charges (US MOTIONS - DOC	
09/15/2019	984225	Rebecca Haneiko	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC -	24991266
12/06/2019		Invoice=1441849		6.00	0.10	0.60	IMAGE2605-1 - 1:17-MD-02804-DAP DOCUMENT 2605-1	
09/15/2019	984225	Rebecca Haneiko	531	8.00	0.10	0.80	Pacer Research Fees - PACER - OHNDC -	24991267
12/06/2019		Invoice=1441849		8.00	0.10	0.80	IMAGE2605-2 - 1:17-MD-02804-DAP DOCUMENT 2605-2	
09/15/2019	982500	Amisha R. Patel	519	1.00	160.76	160.76	Westlaw Search Fees Performed BY; PATEL,AMISHA	25014323
12/06/2019		Invoice=1441849		1.00	160.76	160.76	R - Included	
09/15/2019	981000	Jon E. Olsson	519	1.00	104.29	104.29	Westlaw Search Fees Performed BY; OLSSON,JON -	25014336
12/06/2019		Invoice=1441849		1.00	104.29	104.29	Included	
09/15/2019	979663	Nicolas A. Novy	519	1.00	163.40	163.40	Westlaw Search Fees Performed BY; NOVY,NICOLAS	25014347
12/06/2019		Invoice=1441849		1.00	163.40	163.40	- Included	
09/15/2019	979663	Nicolas A. Novy	519	1.00	102.00	102.00	Westlaw Search Fees Performed BY; NOVY,NICOLAS	25014348
12/06/2019		Invoice=1441849		1.00	102.00	102.00	- Excluded	
09/15/2019	979416	Cory A. Ward	576	-1.00	1.28	-1.28	Lexis/Legal Research Performed By: WARD, CORY.	25062330
12/06/2019		Invoice=1441849		-1.00	1.28	-1.28	Service & Type of Charges (LEXIS ADVANCE -	
09/15/2019	979416	Cory A. Ward	576	-1.00	1.30	-1.30	Lexis/Legal Research Performed By: WARD, CORY.	25062331
12/06/2019		Invoice=1441849		-1.00	1.30	-1.30	Service & Type of Charges (US MOTIONS - DOC	
09/15/2019	979416	Cory A. Ward	576	-1.00	5.28	-5.28	Lexis/Legal Research Performed By: WARD, CORY.	25062332
12/06/2019		Invoice=1441849		-1.00	5.28	-5.28	Service & Type of Charges (US COURT DOCUMENTS -	
09/16/2019	977030	William W. Oxley	175	1.00	10,324.00	10,324.00	Consultants Fees - VENDOR: Trial Partners, In	24922666
12/06/2019		Invoice=1441849		1.00	10,324.00	10,324.00	PROFESSIONAL FEES FOR MOCK TRIAL II (SEPT 2019)	
		Voucher=2612213 Paid					Vendor=Trial Partners, Inc. Balance= .00 Amount= 10324.00	
09/16/2019	977030	William W. Oxley	175	1.00	10,324.00	-10,324.00	Reversal from Cancelled Voucher 2612213	24922866
12/06/2019		Invoice=1441849		1.00	10,324.00	-10,324.00		
		Voucher=2612252 Paid					Vendor=Trial Partners, Inc. Balance= .00 Amount=-10324.00	
09/16/2019	984150	Sarah Taylor	635	1.00	62.59	62.59	Federal Express Charges Federal Express;	24923249
12/06/2019		Invoice=1441849		1.00	62.59	62.59	Tracking # 790984533364 Shipped To: SARAH	
09/16/2019	975546	Christopher R. Boisvert	021	1.00	10.50	10.50	Filing Fees and Related	24929111
12/06/2019		Invoice=1441849		1.00	10.50	10.50	- E-Filing Fee - Purdue - 09/16/2019	
		Voucher=2612768 Paid					Vendor=Christopher R. Boisvert Balance= .00 Amount= 10.50	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/16/2019	980654	Kathleen Fenton	635	1.00	56.33	56.33	Federal Express Charges Federal Express;	24935728
12/06/2019		Invoice=1441849		1.00	56.33	56.33	Tracking # 776247858174 Shipped To: Jonathan	
09/16/2019	973361	Cynthia A. Burlington	635	1.00	14.91	14.91	Federal Express Charges Federal Express;	24935735
12/06/2019		Invoice=1441849		1.00	14.91	14.91	Tracking # 776254977370 Shipped To: Hon.	
09/16/2019	953650	Friedrich-Wilhelm Sachse	415	1.00	103.00	103.00	Train Fare	24939248
12/06/2019		Invoice=1441849		1.00	103.00	103.00	- Prehearing Conference - 09/16/2019	
		Voucher=2614946 Paid					Vendor=Friedrich-Wilhelm Sachse Balance= .00 Amount=	
09/16/2019	981029	Monica I. Gorny	415	1.00	194.00	194.00	Train Fare	24940485
12/06/2019		Invoice=1441849		1.00	194.00	194.00	- attend Chen deposition - 09/17/2019	
		Voucher=2615352 Paid					Vendor=Monica I. Gorny Balance= .00 Amount= 936.06	
09/16/2019	983361	Bert L. Wolff	425	1.00	43.94	43.94	Taxi Fare	24940779
12/06/2019		Invoice=1441849		1.00	43.94	43.94	- Deposition - 09/16/2019	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/16/2019	983361	Bert L. Wolff	425	1.00	16.97	16.97	Taxi Fare	24940780
12/06/2019		Invoice=1441849		1.00	16.97	16.97	- Deposition - 09/16/2019	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/16/2019	983361	Bert L. Wolff	012	1.00	3.74	3.74	Meals - Individual	24940784
12/06/2019		Invoice=1441849		1.00	3.74	3.74	- Deposition - 09/16/2019	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/16/2019	983361	Bert L. Wolff	012	1.00	87.26	87.26	Meals - Individual	24940786
12/06/2019		Invoice=1441849		1.00	87.26	87.26	- Deposition - 09/16/2019	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/16/2019	983378	Jonathan S. Tam	032	1.00	13.21	13.21	Meals- Business Conferences	24940832
12/06/2019		Invoice=1441849		1.00	13.21	13.21	- Additional expenses re attending Hearings in	
		Voucher=2615504 Paid					Vendor=Jonathan S. Tam Balance= .00 Amount= 1094.31	
09/16/2019	983378	Jonathan S. Tam	012	1.00	55.91	55.91	Meals - Individual	24940840
12/06/2019		Invoice=1441849		1.00	55.91	55.91	- Additional expenses re attending Hearings in	
		Voucher=2615504 Paid					Vendor=Jonathan S. Tam Balance= .00 Amount= 1094.31	
09/16/2019	983378	Jonathan S. Tam	012	1.00	37.67	37.67	Meals - Individual	24940841
12/06/2019		Invoice=1441849		1.00	37.67	37.67	- Additional expenses re attending Hearings in	
		Voucher=2615504 Paid					Vendor=Jonathan S. Tam Balance= .00 Amount= 1094.31	
09/16/2019	983378	Jonathan S. Tam	260	1.00	628.59	628.59	Hotel	24940842
12/06/2019		Invoice=1441849		1.00	628.59	628.59	- Additional expenses re attending Hearings in	
		Voucher=2615504 Paid					Vendor=Jonathan S. Tam Balance= .00 Amount= 1094.31	
09/16/2019	983859	Alejandro A. Herrera	105	1.00	1,086.65	1,086.65	Air Fare	24940980
12/06/2019		Invoice=1441849		1.00	1,086.65	1,086.65	- deposition - 09/16/2019	
		Voucher=2615548 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 1694.37	
09/16/2019	983859	Alejandro A. Herrera	105	1.00	30.00	30.00	Air Fare - Baggage fee - deposition -	24940981
12/06/2019		Invoice=1441849		1.00	30.00	30.00	09/16/2019	
		Voucher=2615548 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 1694.37	
09/16/2019	983859	Alejandro A. Herrera	084	1.00	11.99	11.99	Telephone	24940985
12/06/2019		Invoice=1441849		1.00	11.99	11.99	- deposition - 09/16/2019	
		Voucher=2615548 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 1694.37	
09/16/2019	983859	Alejandro A. Herrera	425	1.00	75.58	75.58	Taxi Fare	24940986
12/06/2019		Invoice=1441849		1.00	75.58	75.58	- deposition - 09/16/2019	
		Voucher=2615548 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 1694.37	
09/16/2019	983859	Alejandro A. Herrera	012	1.00	21.74	21.74	Meals - Individual	24940987
12/06/2019		Invoice=1441849		1.00	21.74	21.74	- deposition - 09/16/2019	
		Voucher=2615548 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 1694.37	
09/16/2019	983859	Alejandro A. Herrera	012	1.00	94.65	94.65	Meals - Individual	24940988
12/06/2019		Invoice=1441849		1.00	94.65	94.65	- Deposition - 09/16/2019	
		Voucher=2615549 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 94.65	
09/16/2019	924570	Hope S. Freiwald	260	1.00	1,036.85	1,036.85	Hotel	24951787
12/06/2019		Invoice=1441849		1.00	1,036.85	1,036.85	- Deposition of J. Ballantyne - 09/16/2019 -	
		Voucher=2616387 Paid					Vendor=Hope S. Freiwald Balance= .00 Amount= 1877.75	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/16/2019	924570	Hope S. Freiwald	012	1.00	41.31	41.31	Meals - Individual	24951788
12/06/2019		Invoice=1441849		1.00	41.31	41.31	- Deposition of J. Ballantyne - 09/16/2019	
		Voucher=2616387 Paid					Vendor=Hope S. Freiwald Balance= .00 Amount= 1877.75	
09/16/2019	924570	Hope S. Freiwald	012	1.00	27.06	27.06	Meals - Individual	24951789
12/06/2019		Invoice=1441849		1.00	27.06	27.06	- Deposition of J. Ballantyne - 09/16/2019	
		Voucher=2616387 Paid					Vendor=Hope S. Freiwald Balance= .00 Amount= 1877.75	
09/16/2019	984225	Rebecca Haneiko	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC -	24991268
12/06/2019		Invoice=1441849		3.00	0.10	0.30	IMAGE2603-16 - 1:17-MD-02804-DAP DOCUMENT	
09/16/2019	980049	Samantha Ramlakhan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 03CA - CASE	24991319
12/06/2019		Invoice=1441849		1.00	0.10	0.10	SELECTION TABLE - NAME: MERCEDES ARRENDONDO	
09/16/2019	980049	Samantha Ramlakhan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 03CA - CASE	24991320
12/06/2019		Invoice=1441849		1.00	0.10	0.10	SELECTION TABLE - ORIGINATING CASE: CA007652B,	
09/16/2019	980049	Samantha Ramlakhan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 03CA - CASE	24991321
12/06/2019		Invoice=1441849		1.00	0.10	0.10	SELECTION TABLE - NAME: BT GEORGIA AVENUE	
09/16/2019	980049	Samantha Ramlakhan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 03CA - CASE	24991322
12/06/2019		Invoice=1441849		1.00	0.10	0.10	SELECTION TABLE - ORIGINATING CASE:	
09/16/2019	980049	Samantha Ramlakhan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 03CA - CASE	24991323
12/06/2019		Invoice=1441849		1.00	0.10	0.10	SELECTION TABLE - NAME: TRULAND SYSTEMS CORP	
09/16/2019	981004	Margaret O'Connor	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSDC - SEARCH	24991549
12/06/2019		Invoice=1441849		1.00	0.10	0.10	LAST NAME: PURDUE PHARMA	
09/16/2019	981004	Margaret O'Connor	531	1.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	24991550
12/06/2019		Invoice=1441849		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/16/2019	981004	Margaret O'Connor	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK - IMAGE1	24991551
12/06/2019		Invoice=1441849		24.00	0.10	2.40	- 19-23649-RDD DOCUMENT 1-0	
09/16/2019	981636	Janet Peros	519	1.00	92.41	92.41	Westlaw Search Fees Performed BY; PEROS,JANET -	25014302
12/06/2019		Invoice=1441849		1.00	92.41	92.41	Included	
09/16/2019	982000	Daniel Goldberg-Gradess	519	1.00	28.59	28.59	Westlaw Search Fees Performed BY;	25014308
12/06/2019		Invoice=1441849		1.00	28.59	28.59	GOLDBERG-GRADESS,DANIEL - Included	
09/16/2019	984244	Kurt Vinson	519	1.00	153.17	153.17	Westlaw Search Fees Performed BY; VINSON,KURT -	25014316
12/06/2019		Invoice=1441849		1.00	153.17	153.17	Included	
09/16/2019	982500	Amisha R. Patel	519	1.00	83.49	83.49	Westlaw Search Fees Performed BY; PATEL,AMISHA	25014324
12/06/2019		Invoice=1441849		1.00	83.49	83.49	R - Included	
09/16/2019	983951	Alison S. Cooney	519	1.00	376.25	376.25	Westlaw Search Fees Performed BY; COONEY,ALIS	25014330
12/06/2019		Invoice=1441849		1.00	376.25	376.25	- Included	
09/16/2019	981029	Monica I. Gorny	519	1.00	125.52	125.52	Westlaw Search Fees Performed BY; GORNY,MONICA	25014337
12/06/2019		Invoice=1441849		1.00	125.52	125.52	- Included	
09/16/2019	984136	Michelle Ekas	538	7.00	30.00	210.00	Staff Overtime Charges - Secretary	25019157
12/06/2019		Invoice=1441849		7.00	30.00	210.00		
09/17/2019	982022	Rebecca E. Weissman	021	1.00	23.55	23.55	Filing Fees and Related - VENDOR: One Lega	24924411
12/06/2019		Invoice=1441849		1.00	23.55	23.55	Inc. NOTICE OF STAY OF PROCEEDING	
		Voucher=2612411 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 23.55	
09/17/2019	979058	Erik W. Snapp	017	1.00	9.28	9.28	Local Mileage Charges	24940051
12/06/2019		Invoice=1441849		1.00	9.28	9.28	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/17/2019	979058	Erik W. Snapp	084	1.00	14.99	14.99	Telephone	24940053
12/06/2019		Invoice=1441849		1.00	14.99	14.99	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/17/2019	979058	Erik W. Snapp	012	1.00	12.01	12.01	Meals - Individual	24940060
12/06/2019		Invoice=1441849		1.00	12.01	12.01	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/17/2019	979058	Erik W. Snapp	012	1.00	25.21	25.21	Meals - Individual	24940061

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2019		Invoice=1441849		1.00	25.21	25.21	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/17/2019	979458	Mary H. Kim	260	1.00	2,627.89	2,627.89	Hotel	24940111
12/06/2019		Invoice=1441849		1.00	2,627.89	2,627.89	- Attend McElderry Deposition in Sacramento,	
		Voucher=2615236 Paid					Vendor=Mary H. Kim Balance= .00 Amount= 2627.89	
09/17/2019	979663	Nicolas A. Novy	425	1.00	26.25	26.25	Taxi Fare	24940206
12/06/2019		Invoice=1441849		1.00	26.25	26.25	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	979663	Nicolas A. Novy	012	1.00	13.45	13.45	Meals - Individual	24940207
12/06/2019		Invoice=1441849		1.00	13.45	13.45	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	979663	Nicolas A. Novy	012	1.00	16.14	16.14	Meals - Individual	24940210
12/06/2019		Invoice=1441849		1.00	16.14	16.14	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	979663	Nicolas A. Novy	012	1.00	28.39	28.39	Meals - Individual	24940211
12/06/2019		Invoice=1441849		1.00	28.39	28.39	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	979663	Nicolas A. Novy	105	1.00	198.30	198.30	Air Fare	24940212
12/06/2019		Invoice=1441849		1.00	198.30	198.30	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	979663	Nicolas A. Novy	105	1.00	35.00	35.00	Air Fare - Travel Agency Fee - Expenses	24940213
12/06/2019		Invoice=1441849		1.00	35.00	35.00	incurred for Boston Trip for Ballentyne's	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	979663	Nicolas A. Novy	425	1.00	21.61	21.61	Taxi Fare	24940216
12/06/2019		Invoice=1441849		1.00	21.61	21.61	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	979663	Nicolas A. Novy	425	1.00	12.48	12.48	Taxi Fare	24940217
12/06/2019		Invoice=1441849		1.00	12.48	12.48	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	979663	Nicolas A. Novy	260	1.00	831.09	831.09	Hotel	24940219
12/06/2019		Invoice=1441849		1.00	831.09	831.09	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/17/2019	981029	Monica I. Gorny	425	1.00	10.20	10.20	Taxi Fare	24940488
12/06/2019		Invoice=1441849		1.00	10.20	10.20	- attend Chen deposition - 09/17/2019	
		Voucher=2615352 Paid					Vendor=Monica I. Gorny Balance= .00 Amount= 936.06	
09/17/2019	981029	Monica I. Gorny	260	1.00	539.94	539.94	Hotel	24940490
12/06/2019		Invoice=1441849		1.00	539.94	539.94	- attend Chen deposition - 09/17/2019 -	
		Voucher=2615352 Paid					Vendor=Monica I. Gorny Balance= .00 Amount= 936.06	
09/17/2019	982000	Daniel Goldberg-Gradess	012	1.00	30.00	30.00	Meals - Individual	24940565
12/06/2019		Invoice=1441849		1.00	30.00	30.00	- Working late - 09/17/2019	
		Voucher=2615389 Paid					Vendor=Daniel Goldberg-Gradess Balance= .00 Amount= 30.00	
09/17/2019	983361	Bert L. Wolff	425	1.00	20.24	20.24	Taxi Fare	24940781
12/06/2019		Invoice=1441849		1.00	20.24	20.24	- Deposition - 09/17/2019	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/17/2019	983361	Bert L. Wolff	032	1.00	303.59	303.59	Meals- Business Conferences	24940785
12/06/2019		Invoice=1441849		1.00	303.59	303.59	- Deposition - Attendees: Bert Wolff, R.	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/17/2019	983859	Alejandro A. Herrera	260	1.00	436.30	436.30	Hotel	24940982
12/06/2019		Invoice=1441849		1.00	436.30	436.30	- deposition - 09/16/2019 - 09/17/2019	
		Voucher=2615548 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 1694.37	
09/17/2019	983859	Alejandro A. Herrera	012	1.00	29.11	29.11	Meals - Individual	24940983
12/06/2019		Invoice=1441849		1.00	29.11	29.11	- deposition - 09/17/2019	
		Voucher=2615548 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 1694.37	
09/17/2019	983859	Alejandro A. Herrera	012	1.00	3.00	3.00	Meals - Individual	24940984
12/06/2019		Invoice=1441849		1.00	3.00	3.00	- deposition - 09/17/2019	
		Voucher=2615548 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 1694.37	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/17/2019	916210	Debra L. O’Gorman	260	1.00	580.46	580.46	Hotel	24951763
12/06/2019		Invoice=1441849		1.00	580.46	580.46	- train to Philadelphia - 09/17/2019 -	
		Voucher=2616378 Paid					Vendor=Debra L. O’Gorman Balance= .00 Amount= 610.77	
09/17/2019	924570	Hope S. Freiwald	105	1.00	691.60	691.60	Air Fare	24951786
12/06/2019		Invoice=1441849		1.00	691.60	691.60	- Deposition of J. Ballantyne - 09/17/2019	
		Voucher=2616387 Paid					Vendor=Hope S. Freiwald Balance= .00 Amount= 1877.75	
09/17/2019	924570	Hope S. Freiwald	425	1.00	32.93	32.93	Taxi Fare	24951790
12/06/2019		Invoice=1441849		1.00	32.93	32.93	- Deposition of J. Ballantyne - 09/17/2019	
		Voucher=2616387 Paid					Vendor=Hope S. Freiwald Balance= .00 Amount= 1877.75	
09/17/2019	924570	Hope S. Freiwald	305	1.00	48.00	48.00	Local Parking Charges	24951791
12/06/2019		Invoice=1441849		1.00	48.00	48.00	- Deposition of J. Ballantyne - 09/16/2019	
		Voucher=2616387 Paid					Vendor=Hope S. Freiwald Balance= .00 Amount= 1877.75	
09/17/2019	983378	Jonathan S. Tam	084	1.00	34.00	34.00	Telephone	24967535
12/06/2019		Invoice=1441849		1.00	34.00	34.00	- Additional expenses re attending Hearing in	
		Voucher=2619210 Paid					Vendor=Jonathan S. Tam Balance= .00 Amount= 38.95	
09/17/2019	983729	Jenna C. Newmark	012	1.00	19.64	19.64	Meals - Individual	24967648
12/06/2019		Invoice=1441849		1.00	19.64	19.64	- Working late - 09/17/2019	
		Voucher=2619249 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 115.18	
09/17/2019	983729	Jenna C. Newmark	425	1.00	14.00	14.00	Taxi Fare	24967649
12/06/2019		Invoice=1441849		1.00	14.00	14.00	- Working late - 09/17/2019	
		Voucher=2619249 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 115.18	
09/17/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	24991324
12/06/2019		Invoice=1441849		4.00	0.10	0.40	REPORT - 2:19-CV-11681-DML-RSW	
09/17/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	24991325
12/06/2019		Invoice=1441849		4.00	0.10	0.40	REPORT - 2:19-CV-11687-GAD-DRG	
09/17/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	24991333
12/06/2019		Invoice=1441849		4.00	0.10	0.40	REPORT - 2:19-CV-11685-VAR-DRG	
09/17/2019	981004	Margaret O’Connor	519	1.00	93.26	93.26	Westlaw Search Fees Performed BY;	25014296
12/06/2019		Invoice=1441849		1.00	93.26	93.26	O’CONNOR,MARGARET - Included	
09/17/2019	982000	Daniel Goldberg-Gradess	519	1.00	134.74	134.74	Westlaw Search Fees Performed BY;	25014309
12/06/2019		Invoice=1441849		1.00	134.74	134.74	GOLDBERG-GRADESS,DANIEL - Included	
09/17/2019	983951	Alison S. Cooney	519	1.00	285.39	285.39	Westlaw Search Fees Performed BY; COONEY,ALIS	25014331
12/06/2019		Invoice=1441849		1.00	285.39	285.39	- Included	
09/17/2019	984136	Michelle Ekas	538	7.00	30.00	210.00	Staff Overtime Charges - Secretary	25019158
12/06/2019		Invoice=1441849		7.00	30.00	210.00		
09/18/2019	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	24930801
12/06/2019		Invoice=1441849		1.00	42.35	42.35	9/3/19 GOLDBERG 99 HILLSIDE AVE	
		Voucher=2613549 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
09/18/2019	982000	Daniel Goldberg-Gradess	425	1.00	42.35	42.35	Taxi Fare - VENDOR: Vital Transportati	24930802
12/06/2019		Invoice=1441849		1.00	42.35	42.35	9/5/19 GOLDBERG 99 HILLSIDE AVE	
		Voucher=2613549 Paid					Vendor=Vital Transportation, Inc. Balance= .00 Amount=	
09/18/2019	982872	Caitlin Davis	635	1.00	15.49	15.49	Federal Express Charges Federal Express;	24935734
12/06/2019		Invoice=1441849		1.00	15.49	15.49	Tracking # 776274727474 Shipped To: John	
09/18/2019	978524	Sara Medina	425	1.00	40.00	40.00	Taxi Fare	24940027
12/06/2019		Invoice=1441849		1.00	40.00	40.00	- Late night cab - 09/18/2019	
		Voucher=2615206 Paid					Vendor=Sara Medina Balance= .00 Amount= 40.00	
09/18/2019	979058	Erik W. Snapp	260	1.00	470.28	470.28	Hotel	24940055
12/06/2019		Invoice=1441849		1.00	470.28	470.28	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/18/2019	979058	Erik W. Snapp	012	1.00	11.71	11.71	Meals - Individual	24940062
12/06/2019		Invoice=1441849		1.00	11.71	11.71	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/18/2019	979058	Erik W. Snapp	012	1.00	1.75	1.75	Meals - Individual - R. McElderry Deposition	24940063

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2019		Invoice=1441849		1.00	1.75	1.75	9/17-19/2019 - 09/18/2019	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/18/2019	979663	Nicolas A. Novy	425	1.00	11.80	11.80	Taxi Fare	24940208
12/06/2019		Invoice=1441849		1.00	11.80	11.80	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/18/2019	979663	Nicolas A. Novy	012	1.00	16.30	16.30	Meals - Individual	24940209
12/06/2019		Invoice=1441849		1.00	16.30	16.30	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/18/2019	979663	Nicolas A. Novy	105	1.00	198.30	198.30	Air Fare	24940214
12/06/2019		Invoice=1441849		1.00	198.30	198.30	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/18/2019	979663	Nicolas A. Novy	105	1.00	35.00	35.00	Air Fare - Travel Agency Fee - Expenses	24940215
12/06/2019		Invoice=1441849		1.00	35.00	35.00	incurred for Boston Trip for Ballentyne's	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/18/2019	979663	Nicolas A. Novy	425	1.00	13.70	13.70	Taxi Fare	24940218
12/06/2019		Invoice=1441849		1.00	13.70	13.70	- Expenses incurred for Boston Trip for	
		Voucher=2615245 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 1457.81	
09/18/2019	981029	Monica I. Gorny	415	1.00	176.00	176.00	Train Fare	24940486
12/06/2019		Invoice=1441849		1.00	176.00	176.00	- attend Chen deposition - 09/18/2019	
		Voucher=2615352 Paid					Vendor=Monica I. Gorny Balance= .00 Amount= 936.06	
09/18/2019	981029	Monica I. Gorny	425	1.00	7.35	7.35	Taxi Fare	24940487
12/06/2019		Invoice=1441849		1.00	7.35	7.35	- attend Chen deposition - 09/18/2019	
		Voucher=2615352 Paid					Vendor=Monica I. Gorny Balance= .00 Amount= 936.06	
09/18/2019	981029	Monica I. Gorny	425	1.00	8.57	8.57	Taxi Fare	24940489
12/06/2019		Invoice=1441849		1.00	8.57	8.57	- attend Chen deposition - 09/18/2019	
		Voucher=2615352 Paid					Vendor=Monica I. Gorny Balance= .00 Amount= 936.06	
09/18/2019	982000	Daniel Goldberg-Gradess	011	1.00	27.71	27.71	Overtime Dinner Expense	24940566
12/06/2019		Invoice=1441849		1.00	27.71	27.71	- Meals - 09/18/2019	
		Voucher=2615390 Paid					Vendor=Daniel Goldberg-Gradess Balance= .00 Amount= 27.71	
09/18/2019	982022	Rebecca E. Weissman	425	1.00	18.19	18.19	Taxi Fare	24940590
12/06/2019		Invoice=1441849		1.00	18.19	18.19	- Purdue overtime work - 09/18/2019	
		Voucher=2615399 Paid					Vendor=Rebecca E. Weissman Balance= .00 Amount= 25.18	
09/18/2019	982022	Rebecca E. Weissman	012	1.00	6.99	6.99	Meals - Individual	24940591
12/06/2019		Invoice=1441849		1.00	6.99	6.99	- Purdue overtime work - 09/18/2019	
		Voucher=2615399 Paid					Vendor=Rebecca E. Weissman Balance= .00 Amount= 25.18	
09/18/2019	983361	Bert L. Wolff	425	1.00	23.71	23.71	Taxi Fare	24940782
12/06/2019		Invoice=1441849		1.00	23.71	23.71	- Deposition - 09/18/2019	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/18/2019	983361	Bert L. Wolff	012	1.00	12.79	12.79	Meals - Individual	24940783
12/06/2019		Invoice=1441849		1.00	12.79	12.79	- Deposition - 09/18/2019	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/18/2019	983361	Bert L. Wolff	260	1.00	499.95	499.95	Hotel	24940787
12/06/2019		Invoice=1441849		1.00	499.95	499.95	- Deposition - 09/16/2019 - 09/18/2019	
		Voucher=2615495 Paid					Vendor=Bert L. Wolff Balance= .00 Amount= 2433.79	
09/18/2019	983859	Alejandro A. Herrera	425	1.00	36.88	36.88	Taxi Fare	24940989
12/06/2019		Invoice=1441849		1.00	36.88	36.88	- Deposition - 09/18/2019	
		Voucher=2615550 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 112.78	
09/18/2019	983859	Alejandro A. Herrera	012	1.00	23.26	23.26	Meals - Individual	24940990
12/06/2019		Invoice=1441849		1.00	23.26	23.26	- Deposition - 09/18/2019	
		Voucher=2615550 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 112.78	
09/18/2019	983859	Alejandro A. Herrera	012	1.00	52.64	52.64	Meals - Individual	24940991
12/06/2019		Invoice=1441849		1.00	52.64	52.64	- Deposition - 09/18/2019	
		Voucher=2615550 Paid					Vendor=Alejandro A. Herrera Balance= .00 Amount= 112.78	
09/18/2019	984136	Michelle Ekas	513	1.00	69.12	69.12	Food and Beverage Seasons Culinary Services	24947482
12/06/2019		Invoice=1441849		1.00	69.12	69.12	(Catering) - P/WA AG - Chen Deposition -	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/18/2019	916210	Debra L. O'Gorman	012	1.00	22.85	22.85	Meals - Individual	24951764
12/06/2019		Invoice=1441849		1.00	22.85	22.85	- train to Philadelphia - 09/18/2019	
		Voucher=2616378 Paid					Vendor=Debra L. O'Gorman Balance= .00 Amount= 610.77	
09/18/2019	916210	Debra L. O'Gorman	425	1.00	7.46	7.46	Taxi Fare	24951765
12/06/2019		Invoice=1441849		1.00	7.46	7.46	- train to Philadelphia - 09/17/2019	
		Voucher=2616378 Paid					Vendor=Debra L. O'Gorman Balance= .00 Amount= 610.77	
09/18/2019	979458	Mary H. Kim	084	1.00	675.63	675.63	Telephone	24952645
12/06/2019		Invoice=1441849		1.00	675.63	675.63	- Attend McElderry deposition in Sacramento,	
		Voucher=2616697 Paid					Vendor=Mary H. Kim Balance= .00 Amount= 983.31	
09/18/2019	979458	Mary H. Kim	425	1.00	140.60	140.60	Taxi Fare	24952646
12/06/2019		Invoice=1441849		1.00	140.60	140.60	- Attend McElderry deposition in Sacramento,	
		Voucher=2616697 Paid					Vendor=Mary H. Kim Balance= .00 Amount= 983.31	
09/18/2019	979458	Mary H. Kim	425	1.00	110.05	110.05	Taxi Fare	24952647
12/06/2019		Invoice=1441849		1.00	110.05	110.05	- Attend McElderry deposition in Sacramento,	
		Voucher=2616697 Paid					Vendor=Mary H. Kim Balance= .00 Amount= 983.31	
09/18/2019	979458	Mary H. Kim	012	1.00	11.53	11.53	Meals - Individual	24952648
12/06/2019		Invoice=1441849		1.00	11.53	11.53	- Attend McElderry deposition in Sacramento,	
		Voucher=2616697 Paid					Vendor=Mary H. Kim Balance= .00 Amount= 983.31	
09/18/2019	979458	Mary H. Kim	012	1.00	4.00	4.00	Meals - Individual	24952649
12/06/2019		Invoice=1441849		1.00	4.00	4.00	- Attend McElderry deposition in Sacramento,	
		Voucher=2616697 Paid					Vendor=Mary H. Kim Balance= .00 Amount= 983.31	
09/18/2019	979458	Mary H. Kim	012	1.00	3.26	3.26	Meals - Individual	24952650
12/06/2019		Invoice=1441849		1.00	3.26	3.26	- Attend McElderry deposition in Sacramento,	
		Voucher=2616697 Paid					Vendor=Mary H. Kim Balance= .00 Amount= 983.31	
09/18/2019	979458	Mary H. Kim	012	1.00	38.24	38.24	Meals - Individual	24952651
12/06/2019		Invoice=1441849		1.00	38.24	38.24	- Attend McElderry deposition in Sacramento,	
		Voucher=2616697 Paid					Vendor=Mary H. Kim Balance= .00 Amount= 983.31	
09/18/2019	980689	Taylor T. Southworth	532	1.00	1.97	1.97	DOCKET FEES BLaw Trans: DRE - E.D. La. -	24963108
12/06/2019		Invoice=1441849		1.00	1.97	1.97	2:16-md-02740	
09/18/2019	980689	Taylor T. Southworth	532	1.00	1.32	1.32	DOCKET FEES BLaw Trans: DRE - E.D. La. -	24963109
12/06/2019		Invoice=1441849		1.00	1.32	1.32	2:16-md-02740	
09/18/2019	980689	Taylor T. Southworth	532	1.00	5.35	5.35	DOCKET FEES BLaw Trans: DRE - E.D. La. -	24963110
12/06/2019		Invoice=1441849		1.00	5.35	5.35	2:16-md-02740	
09/18/2019	980689	Taylor T. Southworth	532	1.00	6.55	6.55	DOCKET FEES BLaw Trans: DRE - E.D. La. -	24963111
12/06/2019		Invoice=1441849		1.00	6.55	6.55	2:16-md-02740	
09/18/2019	981995	Meghan Agostinelli	531	4.00	0.10	0.40	Pacer Research Fees - PACER - HIDC - IMAGE3	24991296
12/06/2019		Invoice=1441849		4.00	0.10	0.40	- 1:19-CV-00377-LEK-KJM DOCUMENT 34-0	
09/18/2019	981995	Meghan Agostinelli	531	8.00	0.10	0.80	Pacer Research Fees - PACER - HIDC - DOCKET	24991297
12/06/2019		Invoice=1441849		8.00	0.10	0.80	REPORT - 1:19-CV-00377-LEK-KJM	
09/18/2019	981995	Meghan Agostinelli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - HIBK - SEARCH	24991305
12/06/2019		Invoice=1441849		1.00	0.10	0.10	LNAME: CVS HEALTH CORPORATION	
09/18/2019	981995	Meghan Agostinelli	531	8.00	0.10	0.80	Pacer Research Fees - PACER - HIDC - DOCKET	24991306
12/06/2019		Invoice=1441849		8.00	0.10	0.80	REPORT - 1:19-CV-00377-LEK-KJM	
09/18/2019	981004	Margaret O'Connor	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	24991552
12/06/2019		Invoice=1441849		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/18/2019	981636	Janet Peros	519	1.00	78.53	78.53	Westlaw Search Fees Performed BY; PEROS,JANET -	25014303
12/06/2019		Invoice=1441849		1.00	78.53	78.53	Included	
09/18/2019	983388	Hayden A. Coleman	032	1.00	57.50	57.50	Meals- Business Conferences	25017978
12/06/2019		Invoice=1441849		1.00	57.50	57.50	Invoice 3188553, Order 2018897451 - Type: Meals	
		Voucher=2621602 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
09/18/2019	978524	Sara Medina	538	1.00	30.00	30.00	Staff Overtime Charges - Secretary	25019159
12/06/2019		Invoice=1441849		1.00	30.00	30.00		
09/18/2019	983951	Alison S. Cooney	425	1.00	11.19	11.19	Taxi Fare	25030158

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/06/2019		Invoice=1441849		1.00	11.19	11.19	- Cab expenses - 09/18/2019	
		Voucher=2622942 Paid					Vendor=Alison S. Cooney Balance= .00 Amount= 26.40	
09/19/2019	978091	Cynthia M. Jukovich	012	1.00	108.67	108.67	Meals - Individual	24939997
12/06/2019		Invoice=1441849		1.00	108.67	108.67	- breakfast meeting - 09/19/2019	
		Voucher=2615200 Paid					Vendor=Cynthia M. Jukovich Balance= .00 Amount= 108.67	
09/19/2019	979058	Erik W. Snapp	017	1.00	9.28	9.28	Local Mileage Charges	24940052
12/06/2019		Invoice=1441849		1.00	9.28	9.28	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/19/2019	979058	Erik W. Snapp	084	1.00	14.99	14.99	Telephone	24940054
12/06/2019		Invoice=1441849		1.00	14.99	14.99	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/19/2019	979058	Erik W. Snapp	105	1.00	904.60	904.60	Air Fare	24940056
12/06/2019		Invoice=1441849		1.00	904.60	904.60	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/19/2019	979058	Erik W. Snapp	305	1.00	94.00	94.00	Local Parking Charges	24940057
12/06/2019		Invoice=1441849		1.00	94.00	94.00	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/19/2019	979058	Erik W. Snapp	012	1.00	4.26	4.26	Meals - Individual	24940058
12/06/2019		Invoice=1441849		1.00	4.26	4.26	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/19/2019	979058	Erik W. Snapp	012	1.00	11.62	11.62	Meals - Individual	24940059
12/06/2019		Invoice=1441849		1.00	11.62	11.62	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/19/2019	979058	Erik W. Snapp	140	1.00	319.38	319.38	Car Rental Charges	24940064
12/06/2019		Invoice=1441849		1.00	319.38	319.38	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/19/2019	979058	Erik W. Snapp	140	1.00	11.31	11.31	Car Rental Charges	24940065
12/06/2019		Invoice=1441849		1.00	11.31	11.31	- R. McElderry Deposition 9/17-19/2019 -	
		Voucher=2615215 Paid					Vendor=Erik W. Snapp Balance= .00 Amount= 1914.67	
09/19/2019	979663	Nicolas A. Novy	425	1.00	16.04	16.04	Taxi Fare	24940204
12/06/2019		Invoice=1441849		1.00	16.04	16.04	- Uber and Dinner expenses incurred while	
		Voucher=2615244 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 39.56	
09/19/2019	979663	Nicolas A. Novy	012	1.00	23.52	23.52	Meals - Individual	24940205
12/06/2019		Invoice=1441849		1.00	23.52	23.52	- Uber and Dinner expenses incurred while	
		Voucher=2615244 Paid					Vendor=Nicolas A. Novy Balance= .00 Amount= 39.56	
09/19/2019	980863	Benjamin F. McAnaney	425	1.00	11.85	11.85	Taxi Fare	24940435
12/06/2019		Invoice=1441849		1.00	11.85	11.85	- Taxi Expense for Working Late on 9/19/19. -	
		Voucher=2615329 Paid					Vendor=Benjamin F. McAnaney Balance= .00 Amount= 11.85	
09/19/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL -	24991361
12/06/2019		Invoice=1441849		1.00	0.10	0.10	BANKRUPTCY CASE SEARCH - ALL COURTS; CASE	
09/19/2019	975122	Danielle A. Torrice	531	15.00	0.10	1.50	Pacer Research Fees - PACER - NYSBK - DOCK	24991362
12/06/2019		Invoice=1441849		15.00	0.10	1.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
09/19/2019	975122	Danielle A. Torrice	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK - IMAG	24991363
12/06/2019		Invoice=1441849		9.00	0.10	0.90	- 19-23649-RDD DOCUMENT 71-0	
09/19/2019	975122	Danielle A. Torrice	531	23.00	0.10	2.30	Pacer Research Fees - PACER - NYSBK - IMAG	24991364
12/06/2019		Invoice=1441849		23.00	0.10	2.30	- 19-23649-RDD DOCUMENT 72-0	
09/19/2019	975122	Danielle A. Torrice	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK - IMAG	24991365
12/06/2019		Invoice=1441849		4.00	0.10	0.40	- 19-23649-RDD DOCUMENT 76-0	
09/19/2019	983951	Alison S. Cooney	519	1.00	100.67	100.67	Westlaw Search Fees Performed BY; COONEY,ALIS	25014332
12/06/2019		Invoice=1441849		1.00	100.67	100.67	- Included	
09/19/2019	979663	Nicolas A. Novy	519	1.00	312.12	312.12	Westlaw Search Fees Performed BY; NOVY,NICOLAS	25014349
12/06/2019		Invoice=1441849		1.00	312.12	312.12	- Included	
09/19/2019	983951	Alison S. Cooney	425	1.00	15.21	15.21	Taxi Fare	25030157
12/06/2019		Invoice=1441849		1.00	15.21	15.21	- Cab expenses - 09/19/2019	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=2622942 Paid					Vendor=Alison S. Cooney Balance= .00 Amount= 26.40	
09/19/2019	983378	Jonathan S. Tam	032	1.00	32.62	32.62	Meals- Business Conferences	25047919
12/06/2019		Invoice=1441849		1.00	32.62	32.62	Ballantyne Deposition	
		Voucher=2625902 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
09/20/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	24991326
12/06/2019		Invoice=1441849		4.00	0.10	0.40	REPORT - 2:19-CV-11681-DML-RSW	
09/20/2019	983951	Alison S. Cooney	519	1.00	44.43	44.43	Westlaw Search Fees Performed BY; COONEY,ALIS	25014333
12/06/2019		Invoice=1441849		1.00	44.43	44.43	- Included	
09/23/2019	982022	Rebecca E. Weissman	012	1.00	24.92	24.92	Meals - Individual	24940592
12/06/2019		Invoice=1441849		1.00	24.92	24.92	- Worked overtime - 09/23/2019	
		Voucher=2615400 Paid					Vendor=Rebecca E. Weissman Balance= .00 Amount= 24.92	
09/23/2019	981995	Meghan Agostinelli	531	8.00	0.10	0.80	Pacer Research Fees - PACER - HIDC - DOCKET	24991298
12/06/2019		Invoice=1441849		8.00	0.10	0.80	REPORT - 1:19-CV-00377-LEK-KJM	
09/23/2019	982010	Sharon Turret	519	1.00	207.50	207.50	Westlaw Search Fees Performed BY; TURRET,SHARON	25014312
12/06/2019		Invoice=1441849		1.00	207.50	207.50	- Included	
09/24/2019	979416	Cory A. Ward	576	1.00	0.03	0.03	Lexis/Legal Research Performed By: WARD, CORY.	24957327
12/06/2019		Invoice=1441849		1.00	0.03	0.03	Service & Type of Charges (US CASES - DOC	
09/24/2019	983729	Jenna C. Newmark	425	1.00	14.75	14.75	Taxi Fare	24967650
12/06/2019		Invoice=1441849		1.00	14.75	14.75	- Working late - 09/24/2019	
		Voucher=2619249 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 115.18	
09/24/2019	983729	Jenna C. Newmark	012	1.00	15.33	15.33	Meals - Individual	24967651
12/06/2019		Invoice=1441849		1.00	15.33	15.33	- Working late - 09/24/2019	
		Voucher=2619249 Paid					Vendor=Jenna C. Newmark Balance= .00 Amount= 115.18	
09/24/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NJDC - IMAGE25-0	24991269
12/06/2019		Invoice=1441849		5.00	0.10	0.50	- 1:19-CV-13684-JHR-JS DOCUMENT 25-0	
09/24/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NJDC - IMAGE25-1	24991270
12/06/2019		Invoice=1441849		6.00	0.10	0.60	- 1:19-CV-13684-JHR-JS DOCUMENT 25-1	
09/24/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NJDC - IMAGE25-2	24991271
12/06/2019		Invoice=1441849		1.00	0.10	0.10	- 1:19-CV-13684-JHR-JS DOCUMENT 25-2	
09/24/2019	984244	Kurt Vinson	635	1.00	16.77	16.77	Federal Express Charges Federal Express;	25026709
12/06/2019		Invoice=1441849		1.00	16.77	16.77	Tracking # 776325870060 Shipped To: State Bar	
09/24/2019	984150	Sarah Taylor	045	1.00	35.95	35.95	Legal Publication Expense	25047920
12/06/2019		Invoice=1441849		1.00	35.95	35.95	Reconciling a "pleasant exchange" with evidence	
		Voucher=2625902 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
09/24/2019	979416	Cory A. Ward	576	-1.00	0.03	-0.03	Lexis/Legal Research Performed By: WARD, CORY.	25062329
12/06/2019		Invoice=1441849		-1.00	0.03	-0.03	Service & Type of Charges (US CASES - DOC	
09/25/2019	972508	Luis A. Lopez	160	1.00	10.00	10.00	Certificate of Good Standing Fee - VENDOR:	24938537
12/06/2019		Invoice=1441849		1.00	10.00	10.00	Clerk of the Court Certificate of Good Standing	
		Voucher=2614460 Paid					Vendor=Clerk of the Court Balance= .00 Amount= 10.00	
09/25/2019	982010	Sharon Turret	600	1.00	1.50	1.50	Binding Sept 19th 2019 22546	24942243
12/06/2019		Invoice=1441849		1.00	1.50	1.50		
09/25/2019	916210	Debra L. O'Gorman	415	1.00	297.00	297.00	Train Fare	24951766
12/06/2019		Invoice=1441849		1.00	297.00	297.00	- train to Philadelphia - 09/25/2019	
		Voucher=2616379 Paid					Vendor=Debra L. O'Gorman Balance= .00 Amount= 303.04	
09/25/2019	983388	Hayden A. Coleman	105	1.00	50.00	50.00	Air Fare	24967539
12/06/2019		Invoice=1441849		1.00	50.00	50.00	- trip canceled - 09/25/2019	
		Voucher=2619214 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 50.00	
09/25/2019	983951	Alison S. Cooney	531	4.00	0.10	0.40	Pacer Research Fees - PACER - MIEDC - DOCKET	24991327
12/06/2019		Invoice=1441849		4.00	0.10	0.40	REPORT - 2:19-CV-11681-DML-RSW	
09/25/2019	972508	Luis A. Lopez	160	1.00	-10.00	-10.00	Reversal from Void Check Number: 1251355	25012989
12/06/2019		Invoice=1441849		1.00	-10.00	-10.00	Bank ID: 01CITI Voucher ID: 2614460	
		Voucher=2621330 Paid					Vendor=Clerk of the Court Balance= .00 Amount=-10.00	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/25/2019	981004	Margaret O'Connor	519	1.00	72.05	72.05	Westlaw Search Fees Performed BY;	25014297
12/06/2019		Invoice=1441849		1.00	72.05	72.05	O'CONNOR,MARGARET - Included	
09/25/2019	982000	Daniel Goldberg-Gradess	018	1.00	35.95	35.95	Research Fees	25047921
12/06/2019		Invoice=1441849		1.00	35.95	35.95	Substance abuse in adolescents: a complex	
		Voucher=2625902 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
09/26/2019	983729	Jenna C. Newmark	600	1.00	1.50	1.50	Binding Sept 20th 2019 22643	24943210
12/06/2019		Invoice=1441849		1.00	1.50	1.50		
09/26/2019	916210	Debra L. O'Gorman	012	1.00	6.04	6.04	Meals - Individual	24951767
12/06/2019		Invoice=1441849		1.00	6.04	6.04	- train to Philadelphia - 09/26/2019	
		Voucher=2616379 Paid					Vendor=Debra L. O'Gorman Balance= .00 Amount= 303.04	
09/26/2019	980327	Robyn M. McAllen Broughton	532	1.00	0.22	0.22	DOCKET FEES BLaw Trans: DRE - Bankr	24963106
12/06/2019		Invoice=1441849		1.00	0.22	0.22	7:19-bk-23649	
09/26/2019	980327	Robyn M. McAllen Broughton	532	1.00	0.22	0.22	DOCKET FEES BLaw Trans: DRE - Bankr	24963107
12/06/2019		Invoice=1441849		1.00	0.22	0.22	7:19-bk-23649	
09/26/2019	981995	Meghan Agostinelli	531	8.00	0.10	0.80	Pacer Research Fees - PACER - HIDC - DOCKET	24991299
12/06/2019		Invoice=1441849		8.00	0.10	0.80	REPORT - 1:19-CV-00377-LEK-KJM	
09/26/2019	981029	Monica I. Gorny	519	1.00	709.91	709.91	Westlaw Search Fees Performed BY; GORNY,MONICA	25014338
12/06/2019		Invoice=1441849		1.00	709.91	709.91	- Included	
09/26/2019	982184	Theodore E. Yale	519	1.00	213.77	213.77	Westlaw Search Fees Performed BY; YALE,THEODO	25014345
12/06/2019		Invoice=1441849		1.00	213.77	213.77	- Included	
09/26/2019	983361	Bert L. Wolff	604	1.00	1.30	1.30	Postage	25079265
12/06/2019		Invoice=1441849		1.00	1.30	1.30		
09/26/2019	983361	Bert L. Wolff	604	1.00	1.30	1.30	Postage	25079266
12/06/2019		Invoice=1441849		1.00	1.30	1.30		
09/27/2019	975122	Danielle A. Torrice	016	1.00	542.80	542.80	Transcripts - VENDOR: Golkow Litigation	24945424
12/06/2019		Invoice=1441849		1.00	542.80	542.80	Services Transcript of Proceeding	
		Voucher=2615952 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
09/27/2019	981995	Meghan Agostinelli	531	8.00	0.10	0.80	Pacer Research Fees - PACER - HIDC - DOCKET	24991300
12/06/2019		Invoice=1441849		8.00	0.10	0.80	REPORT - 1:19-CV-00377-LEK-KJM	
09/27/2019	981029	Monica I. Gorny	519	1.00	966.11	966.11	Westlaw Search Fees Performed BY; GORNY,MONICA	25014339
12/06/2019		Invoice=1441849		1.00	966.11	966.11	- Included	
09/27/2019	982184	Theodore E. Yale	519	1.00	255.01	255.01	Westlaw Search Fees Performed BY; YALE,THEODO	25014346
12/06/2019		Invoice=1441849		1.00	255.01	255.01	- Included	
09/29/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC -	24991396
12/06/2019		Invoice=1441849		30.00	0.10	3.00	ASSOCIATED CASES - MDL NO. 2804	
09/29/2019	983360	Lindsay N. Zanello	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPMLDC - DOCK	24991397
12/06/2019		Invoice=1441849		5.00	0.10	0.50	REPORT - KYW/3:18-CV-00715	
09/29/2019	983360	Lindsay N. Zanello	531	5.00	0.10	0.50	Pacer Research Fees - PACER - JPMLDC - DOCK	24991398
12/06/2019		Invoice=1441849		5.00	0.10	0.50	REPORT - KYW/3:18-CV-00715	
09/29/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	24991399
12/06/2019		Invoice=1441849		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
09/29/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	24991400
12/06/2019		Invoice=1441849		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
09/29/2019	983360	Lindsay N. Zanello	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	24991401
12/06/2019		Invoice=1441849		5.00	0.10	0.50	REPORT - 1:18-OP-46273-DAP	
09/29/2019	983360	Lindsay N. Zanello	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE	24991402
12/06/2019		Invoice=1441849		1.00	0.10	0.10	- 1:18-OP-46273-DAP DOCUMENT 29-0	
09/29/2019	983360	Lindsay N. Zanello	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	24991403
12/06/2019		Invoice=1441849		5.00	0.10	0.50	REPORT - 1:18-OP-46275-DAP	
09/29/2019	983360	Lindsay N. Zanello	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE	24991404
12/06/2019		Invoice=1441849		1.00	0.10	0.10	- 1:18-OP-46275-DAP DOCUMENT 30-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/29/2019	983360	Lindsay N. Zanello	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	24991405
12/06/2019		Invoice=1441849		7.00	0.10	0.70	REPORT - 1:18-OP-46272-DAP	
09/29/2019	983360	Lindsay N. Zanello	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE	24991406
12/06/2019		Invoice=1441849		1.00	0.10	0.10	- 1:18-OP-46272-DAP DOCUMENT 32-0	
09/29/2019	983360	Lindsay N. Zanello	531	6.00	0.10	0.60	Pacer Research Fees - PACER - OHNDC - DOCKET	24991407
12/06/2019		Invoice=1441849		6.00	0.10	0.60	REPORT - 1:18-OP-46276-DAP	
09/29/2019	983360	Lindsay N. Zanello	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - IMAGE	24991408
12/06/2019		Invoice=1441849		1.00	0.10	0.10	- 1:18-OP-46276-DAP DOCUMENT 37-0	
09/29/2019	983360	Lindsay N. Zanello	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC - DOCKET	24991409
12/06/2019		Invoice=1441849		7.00	0.10	0.70	REPORT - 1:17-OP-45006-DAP	
09/29/2019	983360	Lindsay N. Zanello	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	24991410
12/06/2019		Invoice=1441849		5.00	0.10	0.50	REPORT - 1:17-OP-45012-DAP	
09/30/2019	982386	Norman Fields	635	1.00	17.07	17.07	Federal Express Charges Federal Express;	24961207
12/06/2019		Invoice=1441849		1.00	17.07	17.07	Tracking # 776379399320 Shipped To: State Bar	
09/30/2019	982872	Caitlin Davis	635	1.00	20.30	20.30	Federal Express Charges Federal Express;	24961209
12/06/2019		Invoice=1441849		1.00	20.30	20.30	Tracking # 776385928329 Shipped To: Melissa	
09/30/2019	982010	Sharon Turret	519	1.00	199.31	199.31	Westlaw Search Fees Performed BY; TURRET,SHARON	25014313
12/06/2019		Invoice=1441849		1.00	199.31	199.31	- Included	
09/30/2019	981029	Monica I. Gorny	519	1.00	354.96	354.96	Westlaw Search Fees Performed BY; GORNY,MONICA	25014343
12/06/2019		Invoice=1441849		1.00	354.96	354.96	- Included	
		BILLED TOTALS: WORK:				22,333.84	218 records	
		BILLED TOTALS: BILL:				22,333.84		
		GRAND TOTAL: WORK:				22,333.84	218 records	
		GRAND TOTAL: BILL:				22,333.84		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/30/2019	982663	Blaine M. Hackman	519	1.00	28.59	28.59	Westlaw Search Fees Performed BY;	25013917
12/06/2019		Invoice=1441838		1.00	28.59	28.59	HACKMAN,BLAINE - Included	
		BILLED TOTALS: WORK:				28.59	1 records	
		BILLED TOTALS: BILL:				28.59		
		GRAND TOTAL: WORK:				28.59	1 records	
		GRAND TOTAL: BILL:				28.59		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/17/2019	983388	Hayden A. Coleman	175	1.00	7,948.50	7,948.50	Consultants Fees - VENDOR: Jon B. Olson M.D.	24924248
12/06/2019		Invoice=1441842		1.00	7,948.50	7,948.50	MEETING 9/12/19; DEPOSITION 9/16/19 -	
		Voucher=2612355 Paid					Vendor=Jon B. Olson M.D. Balance= .00 Amount= 7948.50	
		BILLED TOTALS: WORK:				7,948.50	1 records	
		BILLED TOTALS: BILL:				7,948.50		
		GRAND TOTAL: WORK:				7,948.50	1 records	
		GRAND TOTAL: BILL:				7,948.50		